

TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170516476072742458

Company ID: 3BB45

Date: 05/16/2017

Name: PRUITT, EDWARD

Tanum: TAA04G4G

Voucher Number: VCH139332

Document Type: VCH

Status >>>

Approved by Approving Official

<<< Status

**EPA**Approval to Accept Travel
Under Ethics Reform Act of 1989**Event Location** Colorado Springs, CO**Travel Starts** 05/11/2017**Event Sponsor(s)** Heritage Foundation**DEO** Justina Fugh**Employee Name** Scott Pruitt**Title** Administrator**Organization** OA**Phone Number** 202-564-0000☐ for-profit☒ not for-profit**Your Role**To serve as the keynote speaker
for the Heritage Foundation
meeting**Travel Ends**

05/12/2017

Nature of Event

meeting

Spousal expenses included?☐ Yes ☒ No**Who is the non-federal person(s) or entity(s) paying travel expenses?****Name:** Heritage Foundation**Address:** 214 Massachusetts Ave NE, Washington, DC 20002

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Heritage Foundation is a 501(c)(3) dedicated to American conservative values and ideas.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? If "Yes", then acceptance of travel expenses cannot be approved ☐ Yes ☒ No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? If "Yes", then acceptance of travel expenses cannot be approved ☐ Yes ☒ No

Are any of these sources otherwise affected by EPA matters in which you participate? ☐ Yes ☒ No

If "Yes," attach explanation (below).

Itemization of benefits**Amount & METHOD of payment**

| | IN KIND | IN CASH |
|-------------------------------|---------------------------------|--------------------------------------|
| | ticket, meals etc., est. the \$ | must be a check etc. made out to EPA |
| Common carrier transportation | \$0.00 | \$0.00 |
| Meals | \$0.00 | \$0.00 |
| Lodging | \$260.55 | \$0.00 |
| Local transportation | \$0.00 | \$0.00 |
| Waiver of fees | \$0.00 | \$0.00 |
| Other (specify) | \$0.00 | \$0.00 |

Sub Total \$260.55

Sub Total \$0.00

TOTAL →→→→→ \$260.55

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ☐ Yes ☒ No

Any other explanations or attachments ⓘ

Approving Official's Certification

Approved By: Justina Fugh

Date:05/16/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL : OGC/ethics orally approved this trip prior to travel

Additional Attachments / Explanations:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING
PROTECTION SERVICES DETAIL
WASHINGTON, DC
20004



May 1, 2017

MEMORANDUM

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator

FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail

TO: Gail Davis – Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta
(Acting) Special Agent In Charge
Protective Services Detail
Office of Criminal Enforcement, Forensics and Training

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Monday, May 08, 2017 9:08 PM
To: Pruitt, Scott; EPA@BCDTRAVEL.COM; Davis, Gail
Subject: UPDATED 08May - Travel Receipt for PRUITT/EDWARD S Travel date 11May
Attachments: Travel Receipt Communication Attachment - ZKG5C6 - May 11 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,445.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Minneapolis MN on May 11
from Minneapolis MN to Denver CO on May 11

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,391.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator ZKG5C6

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04G4G

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|--------------|---------------|-----------|---------------|------------|
| 05/11/2017 | (b) (6) -MSP | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 05/11/2017 | MSP-DEN | | Confirmed | | First / F |
| 05/15/2017 | TUL-ATL | | Confirmed | | First / F |
| 05/15/2017 | ATL (b) (6) | | Confirmed | | First / F |

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, May 11 2017 | Weather |
| Arrive: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Thursday, May 11 2017 | Weather |
| Duration: | 2 hour(s) and 47 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Lunch | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 928 miles / 1493.152 kilometers | |
| CO2 Emissions: | 408.32 lbs/185.6 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

| | | |
|-----------------|----------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Thursday, May 11 2017 | Weather |
| Arrive: | Denver International Denver, Colorado, United States (b) (7) Thursday, May 11 2017 | Weather |
| Duration: | 2 hour(s) and 12 minute(s) Non-stop | |
| Total duration: | 6 hour(s) and 4 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-90 | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 678 miles / 1090.902 kilometers | |
| CO2 Emissions: | 298.32 lbs/135.6 kgs | |

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

| | | |
|------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, May 15 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, May 15 2017 | Weather |
| Duration: | 1 hour(s) and 57 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |

| | |
|----------------|---------------------------------|
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 672 miles / 1081.248 kilometers |
| CO2 Emissions: | 295.68 lbs/134.4 kgs |

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

| | | |
|-----------------|-------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | Weather |
| | (b) (7)(C) AM Monday, May 15 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States | Weather |
| | (b) (7)(C) Monday, May 15 2017 | |
| Duration: | 1 hour(s) and 43 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 28 minute(s) Including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

08May/08:08PM

| Estimated trip total | | | | | 1,391.80 USD |
|------------------------|------------------|-------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other | |
| 1,391.80 USD | | | | | |
| Fare details: Ticketed | | | | | |
| Vendor | Fare information | | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air | Total: | | REFUND | CHANGE | |
| (b) (7)(C) 11May | USD 1,391.80 | | RESTRICTIONS MAY | RESTRICTIONS MAY | |
| (b) (7)(C) 9 11May | | | APPLY | APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 09May/1:08 AM UTC

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TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Revision

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Tulsa OK to Detroit MI on May 15 (Operated By: (b) (7)(C))
(b) (7)(C) from Detroit MI to Washington DC on May 15

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,298.80 USD

Prior Ticket: (b) (6)

Old Ticket Value: 1,298.80 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary -- Agency Record Locator ZKG5C6

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04G4G

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|------------|
| 05/11/2017 | (b) (7) MSP | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 05/11/2017 | MSP-DEN | | Confirmed | | First / F |
| 05/15/2017 | TUL-DTW | | Confirmed | | First / F |
| 05/15/2017 | DTW (b) (7)(C) | | Confirmed | | First / F |

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

| (b) (7)(C) First | | Online check-in |
|------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7)(C) Thursday, May 11 2017 St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States | |
| Duration: | 2 hour(s) and 47 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Lunch | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 928 miles / 1493.152 kilometers | |
| CO2 Emissions: | 408.32 lbs/185.6 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

| (b) (7)(C) First | | Online check-in |
|------------------|------------------------------------------------------------------------------------------|-----------------|
| Depart: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States | |
| Arrive: | (b) (7) Thursday, May 11 2017 Denver International Denver, Colorado, United States | |
| Duration: | 2 hour(s) and 12 minute(s) Non-stop | |
| Total duration: | 6 hour(s) and 4 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 678 miles / 1090.902 kilometers | |
| CO2 Emissions: | 298.32 lbs/135.6 kgs | |

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

| (b) (7)(C) First | | Online check-in |
|------------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States | |
| Arrive: | (b) (7) Monday, May 15 2017 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States | |
| Duration: | 2 hour(s) and 16 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 700 | |
| Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 788 miles / 1267.892 kilometers | |
| CO2 Emissions: | 346.72 lbs/157.6 kgs | |

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

| | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------------|
| (b) (7)(C) | | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Monday, May 15 2017 | | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, May 15 2017 | | |
| Duration: | 1 hour(s) and 28 minute(s) Non-stop | | |
| Total duration: | 5 hour(s) and 0 minute(s) including layover(s) | | |
| Status: | Confirmed - (b) (7)(C) | | |
| Equipment: | Boeing 717-200 | | |
| Seat: | Assigned at Check-in | | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | | |
| Distance: | 404 miles / 650.036 kilometers | | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
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FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

10May/08:51AM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------|--------------------------------------------|---------------------------|
| Estimated trip total | | | | 1,298.80 USD |
| Air | Car | Hotel | Rail | Other |
| 1,298.80 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 15May (C) 15May | Total: USD 1,298.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 10May/1:51 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from: (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Monday, May 08, 2017 4:35 PM
To: Pruitt, Scott; EPA@BCDTRAVEL.COM; Davis, Gail
Subject: Travel Receipt for PRUITT/EDWARD S Travel date 11May
Attachments: Travel Receipt Communication Attachment - ZKG5C6 - May 11 2017.PDF

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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,352.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Tulea OK to Atlanta GA on May 16
from Atlanta GA to Washington DC on May 15

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,298.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator ZKG5C6

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04G4G

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|--------------|---------------|-----------|---------------|------------|
| 05/11/2017 | (b) (6) -DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 05/11/2017 | DFW-COS | (b) (7)(C) | Confirmed | | First / J |
| 05/15/2017 | TUL-ATL | 2152 | Confirmed | | First / F |
| 05/15/2017 | ATL-(b) (6) | 2152 | Confirmed | | First / F |

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

| (b) (7)(C) | First | Online check-in |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, May 11 2017 | Weather |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, May 11 2017 | Weather |
| Duration: | 3 hour(s) and 28 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Lunch | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1189 miles / 1913.101 kilometers | |
| CO2 Emissions: | 523.16 lbs/237.8 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

| (b) (7)(C) | First | Online check-in |
|-----------------|-------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, May 11 2017 | Weather |
| Arrive: | Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Thursday, May 11 2017 | Weather |
| Duration: | 1 hour(s) and 54 minute(s) Non-stop | |
| Total duration: | 6 hour(s) and 1 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 591 miles / 950.919 kilometers | |
| CO2 Emissions: | 260.04 lbs/118.2 kgs | |

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

| (b) (7)(C) | First | Online check-in |
|------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Monday, May 15 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, May 15 2017 | Weather |
| Duration: | 1 hour(s) and 57 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |

| | |
|----------------|------------------------------------------------------------------------------------------------------------------|
| CO2 Emissions: | 295.68 lbs/134.4 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

| | |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6 | |
| (b) (7)(C) | First Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, May 15 2017 |
| Arrive: | Washington, District of Columbia, United States (b) (7)(C) Monday, May 15 2017 |
| Duration: | 1 hour(s) and 43 minute(s) Non-stop |
| Total duration: | 4 hour(s) and 28 minute(s) including layover(s) |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Airbus Industrie A321 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 546 miles / 878.514 kilometers |
| CO2 Emissions: | 240.24 lbs/109.2 kgs |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

08May/03:35PM

| Estimated trip total | | | | 1,298.80 USD |
|------------------------|------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,298.80 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------|------------------|------------------|
| Air | | Total: | REFUND | CHANGE |
| (b) (7) | 15May | USD 1,298.80 | RESTRICTIONS MAY | RESTRICTIONS MAY |
| (C) | 15May | | APPLY | APPLY |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 08May/8:35 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,344.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Dallas/Fort Worth TX on May 11
(b) (7)(C) from Dallas/Fort Worth TX to Colorado Springs CO on May 11

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,290.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator ZKG5C6

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04G4G

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|------------|
| 05/11/2017 | (b) (7)(C) DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 05/11/2017 | DFW-COS | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 05/15/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 05/15/2017 | ATL(b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7) Thursday, May 11 2017 Dallas/Ft Worth Int Dallas/Fort Worth, Texas, United States | |
| Duration: | (b) (7)(C) Thursday, May 11 2017 3 hour(s) and 28 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Lunch | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) (b) (6) Aisle) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1189 miles / 1913.101 kilometers | |
| CO2 Emissions: | 523.16 lbs/237.8 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, May 11 2017 - Agency Record Locator ZKG5C6

| | | |
|------------------------|----------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Dallas/Ft Worth Int Dallas/Fort Worth, Texas, United States | |
| Arrive: | (b) (7) Thursday, May 11 2017 Colorado Springs Municipal Colorado Springs, Colorado, United States | |
| Duration: | (b) (7) Thursday, May 11 2017 1 hour(s) and 54 minute(s) Non-stop | |
| Total duration: | 6 hour(s) and 1 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | (b) (7)(C) (b) (6) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 591 miles / 950.919 kilometers | |
| CO2 Emissions: | 260.04 lbs/118.2 kgs | |

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States | |
| Arrive: | (b) (7) Monday, May 15 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| Duration: | (b) (7)(C) Monday, May 15 2017 1 hour(s) and 57 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) (b) (6) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.66 lbs/134.4 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6

Online check-in

| | |
|------------------------|------------------------------------------------------------------------------------------------------------------------|
| (b) (7)(C) | First |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, May 15 2017 |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States 11:28 AM Monday, May 15 2017 |
| Duration: | 1 hour(s) and 43 minute(s) Non-stop |
| Total duration: | 4 hour(s) and 28 minute(s) including layover(s) |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Airbus Industrie A321 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 546 miles / 878.614 kilometers |
| CO2 Emissions: | 240.24 lbs/109.2 kgs |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
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FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
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ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

08May/03:23PM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Estimated trip total | | | | 2,589.60 USD |
| Air | Car | Hotel | Rail | Other |
| 2,589.60 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 11May (C) 11May | Total: USD 1,290.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) 15May (C) 15May | Total: USD 1,298.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

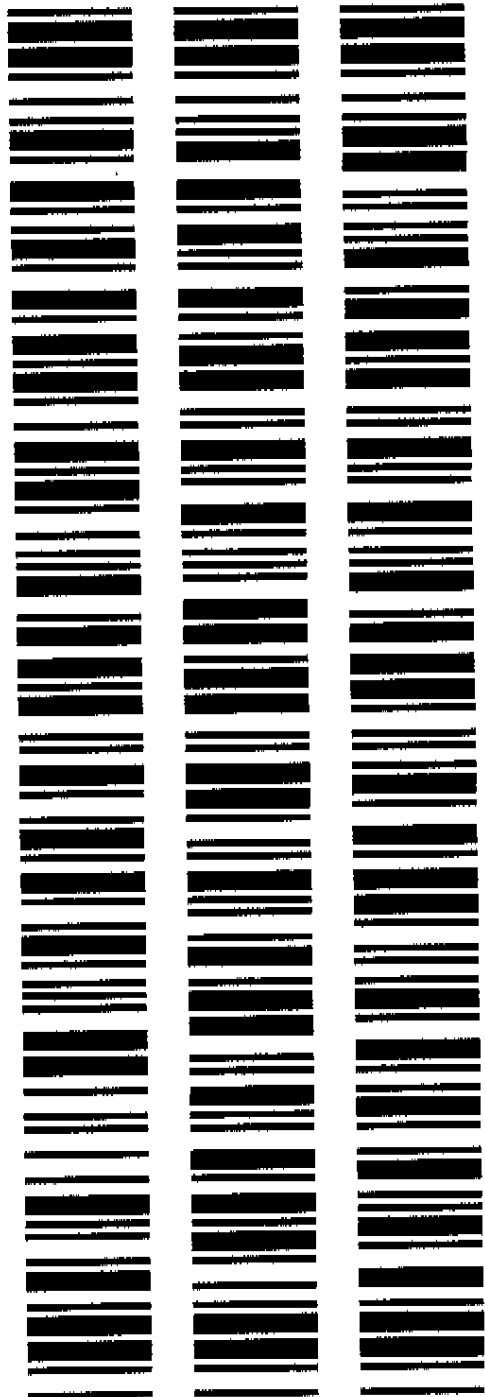
Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 08May/8:23 PM UTC

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TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170320268979752450
Company ID: 3BB45
Date: 03/20/2017

Name: PRUITT, EDWARD
Tanum: TAA0473J
Voucher Number: VCH130993
Document Type: VCH

Davis, Gail

From: Fugh, Justina
Sent: Tuesday, March 07, 2017 4:40 PM
To: Davis, Gail
Cc: Duross, Jeanne; Keith, Jennie
Subject: RE: CeraWeek 2017

Hi Gail,

Thanks for the form and for our discussion by phone. You explained that the Administrator will be delivering luncheon remarks at the CERA Week 2017 energy conference, but that he is attending and speaking only on Thursday, March 9. He is not attending any of the other days. I explained to you that new gift rules went into effect on January 1, 2017 affect how we deal with this very situation. Under the new gift regulations, the definition of "gift" now *excludes* free attendance when the employee is speaking on that same day. See 5 CFR 2635.203(b)(8)(i). So, Mr. Pruitt *does not need to do an ethics travel form* for the registration fee since he is attending only on the day that he is speaking. In addition, the exemption also applies to an employee who accompanies the Administrator and "whose presence on any day of the event is deemed to be essential by the agency to the presenting employee's participating in the event." See 5 CFR 2635.203(b)(8)(i). Thus, neither Samantha Dravis nor John Konkus needs to file an ethics travel form either.

Please note, however, that this advice DOES NOT APPLY if the employee is attending the event on days other than the speech.

Justina

Justina Fugh | Senior Counsel for Ethics | Office of General Counsel | US EPA | Mail Code 2311A | Room 4308 North, William Jefferson Clinton Federal Building | Washington, DC 20460 (for ground deliveries, use 20004 for the zip code) | phone 202-564-1786 | fax 202-564-1772

From: Davis, Gail
Sent: Tuesday, March 07, 2017 1:07 PM
To: Duross, Jeanne <Duross.Jeanne@epa.gov>; Keith, Jennie <Keith.Jennie@epa.gov>; Fugh, Justina <Fugh.Justina@epa.gov>
Subject: CeraWeek 2017

I sent the ethics form for the waiver of the \$7250.00 registration fees for CERAweek 2017 for the Administrator in the system. Thanks

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Monday, March 06, 2017 5:55 PM
To: GAIL.DAVIS@EPA.GOV; EPA@BCDTRAVEL.COM; Pruitt, Scott
Cc: Davis, Gail
Subject: Travel Receipt for PRUITT/EDWARD S Travel date 08Mar
Attachments: Travel Receipt Communication Attachment - Z9X5GA - March 8 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 609.90 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on March 08
 from Atlanta GA to Houston TX on March 08
 from Tulsa OK to Atlanta GA on March 12
 from Atlanta GA to Washington DC on March 12

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 575.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 34.30 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator Z9X5GA

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA0473J

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|---------------|-----------|---------------|-------------|
| 03/08/2017 | (b) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / K |
| 03/08/2017 | ATL-IAH | | Confirmed | | Economy / K |
| 03/12/2017 | TUL-ATL | | Confirmed | | Economy / Y |
| 03/12/2017 | ATL (b) | | Confirmed | | Economy / Y |

AIR - Wednesday, March 8 2017 - Agency Record Locator Z9X5GA

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, March 8 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, March 8 2017 | Weather |
| Duration: | 2 hour(s) and 6 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, March 8 2017 - Agency Record Locator Z9X5GA

| | | |
|-----------------|------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, March 8 2017 | Weather |
| Arrive: | George Bush Intercontl, Terminal A Houston, Texas, United States (b) (7) Wednesday, March 8 2017 | Weather |
| Duration: | 2 hour(s) and 20 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 19 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 688 miles / 1106.992 kilometers | |
| CO2 Emissions: | 302.72 lbs/137.6 kgs | |

AIR - Sunday, March 12 2017 - Agency Record Locator Z9X5GA

| | | |
|----------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Sunday, March 12 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Sunday, March 12 2017 | Weather |
| Duration: | 2 hour(s) and 0 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Sunday, March 12 2017 - Agency Record Locator Z9X5GA

| | | |
|-----------------|-------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Sunday, March 12 2017 | Weather |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Sunday, March 12 2017 | Weather |
| Duration: | 1 hour(s) and 49 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 43 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

08Mar/04:54PM

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------|----------------------------------------|-------------------------------------|------------|
| Estimated trip total | | | | | 575.60 USD |
| Air | Car | Hotel | Rail | Other | |
| 575.60 USD | | | | | |
| Fare details: Ticketed | | | | | |
| Vendor | Fare Information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information | |
| Air | | | | | |
| (b) (7)(C) | 08Mar 08Mar 12Mar 12Mar | Total: USD 575.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | | |

Advice to Passengers

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Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 06Mar/10:54 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this Itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)



HILTON AMERICAS-HOUSTON
1600 Lamar | Houston, Texas | 77010
T: 713 739 8000 | F: 713 739 8007
W: hilton.com

NAME AND ADDRESS:

PRUITT, EDWARD

XXXXX

XXXXX TX 00000
UNITED STATES OF AMERICA

Room: 11055/K1RV
Arrival Date: 3/8/2017 2:48:00 PM
Departure Date: 3/9/2017

Adult/Child: 2/0
Room Rate: 284.00

Rate Plan: 6RA
HH #
AL:
Car:



Confirmation Number: (b) (6)

3/9/2017

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|----------|---------------------------|-------|----------|----------|------------|---------|
| 3/8/2017 | GUEST ROOM | JRAIN | 12732652 | \$284.00 | | |
| 3/8/2017 | STATE TAX 6.0% | JRAIN | 12732652 | \$17.04 | | |
| 3/8/2017 | SPORTS AUTHORITY TAX 2.0% | JRAIN | 12732652 | \$5.68 | | |
| 3/8/2017 | CITY TAX 9.0% | JRAIN | 12732652 | \$25.56 | | |
| 3/9/2017 | MC *2091 | SBELL | 12734077 | | | |
| | **BALANCE** | | | | (\$332.26) | \$0.00 |

48.28 TAXES



CONRAD

canopy



CURIO



TAPESTRY



HOMEWOOD SUITES

HOME2

Hilton Grand Vacations



ACCOUNT NO.

(b) (6)

DATE OF CHARGE
3/9/2017

CARD NO. / CHECK NO.

(b) (6)

CARD MEMBER NAME

PRUITT, EDWARD

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

AUTHORIZATION

(b) (6)

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

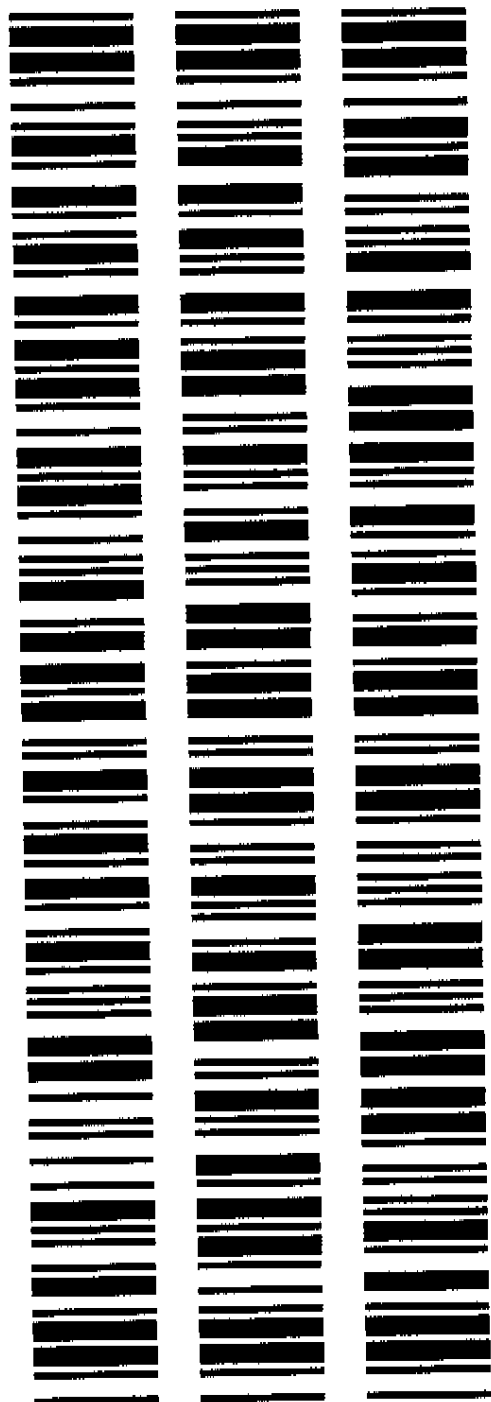
TOTAL AMOUNT

-332.26

PAYMENT DUE UPON RECEIPT

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170310267337082364
Company ID: 3BB45
Date: 03/10/2017
Name: PRUITT, EDWARD
Tanum: TAA0467G
Voucher Number: VCH130020
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

*House
amount*

Printer Friendly

Ticket Receipt

Total Amount: 297.20 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Tulsa OK to Phoenix AZ on March 06

Electronic Ticket Number: (b) (6)

Ticket Amount: 297.20 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator SPZ4VU

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA0467G

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|---------------|-----------|---------------|-------------|
| 03/06/2017 | TUL-PHX | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / M |

AIR - Monday, March 6 2017 - Agency Record Locator SPZ4VU

(b) (7)(C) **Economy** **Online check-in**

| | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, March 6 2017 |
| Arrive: | Sky Harbor Intl, Terminal 4 Phoenix, Arizona, United States (b) (7) Monday, March 6 2017 |
| Duration: | 2 hour(s) and 40 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Boeing 737-700 (winglets) Passenger |
| Seat: | Assigned at Check-in |
| FF Number: | (b) (6) - PRUITT / EDWARD S |
| Distance: | 932 miles / 1499.588 kilometers |
| CO2 Emissions: | 410.08 lbs/186.4 kgs |
| Remarks: | AN AISLE SEAT IS NOT AVAILABLE WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE. SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/IMITATIONS/SECURITY. PLEASE CHECK WWW.(b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 80 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/WILL BE ISSUED FOR THIS TRIP
WHEN CONNECTING TO/FROM OTHER AIRLINES YOU WILL NEED
TO RETRIEVE AND TRANSFER CHECKED BAGGAGE YOURSELF.
(b) (7)(C) REQUIRES THE FREQUENT FLYER NUMBER
TO BE ADDED DIRECTLY WITH THE AIRLINE.
PLEASE GO TO (b) (7)(C) TO ADD YOUR NUMBER.

PRE-ASSIGNED SEAT ASSIGNMENTS ARE NOT OFFERED BY (b) (7)(C)
PLEASE PRESENT YOUR WN FREQUENT FLYER NUMBER AT THE
COUNTER. (b) (7)(C) TICKETS ARE NOT ACCEPTED BY OTHER
AIRLINES THEREFORE A SEPARATE TICKET HAS BEEN ISSUED.

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
YOU MUST CANCEL YOUR (b) (7)(C) RESERVATION
10 MINUTES PRIOR TO YOUR SCHEDULED DEPARTURE
TIME. FAILURE TO DO SO WILL RESULT
IN A COMPLETE LOSS OF ALL TRAVEL FUNDS

02Mar/07:31AM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------|------------------------------------------------|---------------------------|
| Estimated trip total | | | | 297.20 USD |
| Air | Car | Hotel | Rail | Other |
| 297.20 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 06Mar | Total: USD 297.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

*House
amount*

Printer Friendly

Ticket Receipt

Total Amount: 249.10 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Phoenix AZ to Atlanta GA on March 07
from Atlanta GA to Washington DC on March 07

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 214.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 34.30 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator SQ0HDG

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA0467G

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|---------------|-----------|---------------|-------------|
| 03/07/2017 | PHX-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / X |
| 03/07/2017 | ATL | (b) (7)(C) | Confirmed | | Economy / X |

AIR - Tuesday, March 7 2017 - Agency Record Locator SQ0HDG

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Sky Harbor Intl, Terminal 3 Phoenix, Arizona, United States (b) (7)(C) Tuesday, March 7 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Tuesday, March 7 2017 | |
| Duration: | 3 hour(s) and 31 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Food For Purchase | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 1583 miles / 2547.047 kilometers | |
| CO2 Emissions: | 898.52 lbs/316.6 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Tuesday, March 7 2017 - Agency Record Locator SQ0HDG

| | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Tuesday, March 7 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Tuesday, March 7 2017 | |
| Duration: | 1 hour(s) and 43 minute(s) Non-stop | |
| Total duration: | 6 hour(s) and 37 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

03Mar/10:31AM

| Estimated trip total | | | | 214.80 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 214.80 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information |
| Air (b) (7) 07Mar (C) 07Mar | Total: USD 214.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

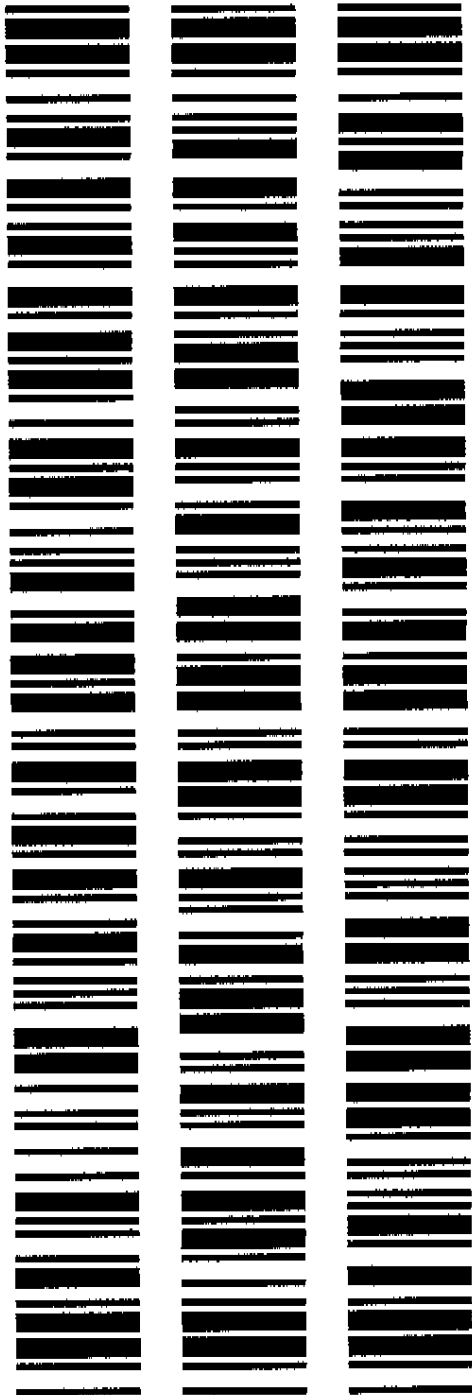
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 03Mar/4:31 PM UTC



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170310267337082364
Company ID: 3BB45
Date: 03/10/2017

Name: PRUITT, EDWARD
Tanum: TAA0467G
Voucher Number: VCH130020
Document Type: VCH

Status >>>

Approved by Approving Official

<<< Status

**EPA**Approval to Accept Travel
Under Ethics Reform Act of 1989**Event Location** Scottsdale, AZ**Travel Starts** 03/06/2017**Event Sponsor(s)** National Association of Manufacturers**DEO** Justina Fugh**Employee Name** Scott Pruitt**Title** Administrator**Organization** OA**Phone Number** (b) (6)☐ for-profit☒ not for-profit**Your Role** Administrator**Travel Ends** 03/07/2017**Nature of Event** To speak at the NAM Spring Board of Directors Meeting**Spousal expenses included?** ☐ Yes ☒ No**Who is the non-federal person(s) or entity(s) paying travel expenses?****Name:** National Association of Manufacturers**Address:** 733 10th Street, NW, Washington, DC 20001

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The NAM, which is not a federally registered lobbyist, is a trade association in the United States. According to their website, they are "the largest manufacturing association in the United States, representing small and large manufacturers in every industrial sector and in all 50 states. The NAM is the powerful voice of the manufacturing community and the leading advocate for a policy agenda that helps manufacturers compete in the global economy and create jobs across the United States."

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved* ☐ Yes ☒ No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* ☐ Yes ☒ No

Are any of these sources otherwise affected by EPA matters in which you participate? ☐ Yes ☒ No

If "Yes," attach explanation (below).

Itemization of benefits**Amount & METHOD of payment**

①

IN KIND**IN CASH**

| | |
|---------------------------------|--------------------------------------|
| ticket, meals etc., est. the \$ | must be a check etc. made out to EPA |
|---------------------------------|--------------------------------------|

Common carrier

\$0.00

\$0.00

| | | |
|----------------------|----------|------------------|
| transportation | | |
| Meals | \$0.00 | \$0.00 |
| Lodging | \$395.00 | \$0.00 |
| Local transportation | \$0.00 | \$0.00 |
| Waiver of fees ① | \$0.00 | \$0.00 |
| Other (specify) | \$0.00 | \$0.00 |
| Sub Total | \$395.00 | Sub Total \$0.00 |

TOTAL →→→→→ \$395.00

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ☐ Yes ☒ No**Any other explanations or attachments ①**

lodging provided is commensurate with that provided to other participants.

Approving Official's Certification

Approved By: Justina Fugh

Date:03/06/2017

☐ **Hold Pending Review****NOTE FROM APPROVING OFFICIAL:****Additional Attachments / Explanations:**



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170807285114022370
Company ID: 38B45
Date: 08/07/2017
Name: PRUITT, EDWARD
Tanum: TAA04RAP
Voucher Number: VCH149884
Document Type: VCH

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Tuesday, July 25, 2017 1:25 PM
To: EPA@BCDTRAVEL.COM; Pruitt, Scott; Davis, Gail
Subject: UPDATED 25Jul - Travel Receipt for PRUITT/EDWARD S Travel date 26Jul
Attachments: Travel Receipt Communication Attachment - KVVH401 - July 26 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,858.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on July 26
(b) (7)(C) from Atlanta GA to Tulsa OK on July 26
(b) (7)(C) from Tulsa OK to Atlanta GA on July 29 (Operated By: (b) (7)(C))
(b) (7)(C) from Atlanta GA to Washington DC on July 29

ElectronicTicket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 2,603.60 USD
Form of Payment: (b) (6)

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary – Agency Record Locator KVVH401

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04RAP

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|--------------|
| 07/26/2017 | (b) (7)(C) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/26/2017 | ATL-TUL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/29/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/29/2017 | ATL (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH401
[Add to Calendar](#) [Need Help?](#)

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, July 26 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, July 26 2017 | Weather |
| Duration: | 1 hour(s) and 46 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH401

| | | |
|-----------------|------------------------------------------------------------------------------------------------------------------|-------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, July 26 2017 | Weather |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Wednesday, July 26 2017 | Weather |
| Duration: | 1 hour(s) and 59 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 4 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Saturday, July 29 2017 - Agency Record Locator KVH401
[Add to Calendar](#) [Need Help?](#)

| | | |
|---------------|-----------------------------------------------------------------------------------------------------------------|-------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Saturday, July 29 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Saturday, July 29 2017 | Weather |
| Duration: | 2 hour(s) and 3 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |

| | |
|----------------|---------------------------------|
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 672 miles / 1081.248 kilometers |
| CO2 Emissions: | 295.68 lbs/134.4 kgs |

AIR - Saturday, July 29 2017 - Agency Record Locator KVH401

| | | |
|-----------------|----------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) 1 Saturday, July 29 2017 | Weather |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Saturday, July 29 2017 | Weather |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 51 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 548 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

25Jul/12:24PM

| | | | | |
|------------------------|------------------|--------------------------------------|-------------------------------------|--------------------|
| Estimated trip total | | | | 2,603.60 USD |
| Air | Car | Hotel | Rail | Other |
| 2,603.60 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare Information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information |
| Air | Total: | REFUND | CHANGE | |
| (b) (7) 26Jul | USD 2,603.60 | RESTRICTIONS MAY | RESTRICTIONS MAY | |
| (C) 26Jul | | APPLY | APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be involved during your trip and cannot be shown at time of reservation.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,656.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on July 26
from Atlanta GA to Tulsa OK on July 26
from Tulsa OK to Atlanta GA on July 30 (Operated By: (b) (7)(C))
from Atlanta GA to Washington DC on July 30

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,603.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator KVVH40I

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04RAP

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|--------------|---------------|-----------|---------------|------------|
| 07/26/2017 | (b) (6) -ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/26/2017 | ATL-TUL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/30/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/30/2017 | ATL(b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

7/29
4:00pm
Pruitt

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH401
[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, July 26 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, July 26 2017 | |
| Duration: | 1 hour(s) and 46 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | -PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH401
[Online check-in](#)

| | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Wednesday, July 26 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Wednesday, July 26 2017 | |
| Duration: | 1 hour(s) and 59 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 4 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | -PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Sunday, July 30 2017 - Agency Record Locator KVH401
[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Sunday, July 30 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Sunday, July 30 2017 | |
| Duration: | 2 hour(s) and 3 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | -PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Sunday, July 30 2017 - Agency Record Locator KVH401

| | | |
|------------------------|------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Sunday, July 30 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Sunday, July 30 2017 | |
| Duration: | 1 hour(s) and 47 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 37 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | -PROTT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

24Jul03:06PM

| Fare details: Ticketed | | | | | |
|------------------------|-------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Vendor | | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air | | | | | |
| (b) (7) | 26Jul | Total: USD 2,603.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| (C) | 26Jul | | | | |
| | 30Jul | | | | |
| | 30Jul | | | | |

08/07/2017 11:01 FAX



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170807285114022370
Company ID: 3BB45
Date: 08/07/2017

Name: PRUITT, EDWARD
Tanum: TAA04RAP
Voucher Number: VCH149884
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script, reading "Jeanne Conklin", is written over the typed name and title.

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

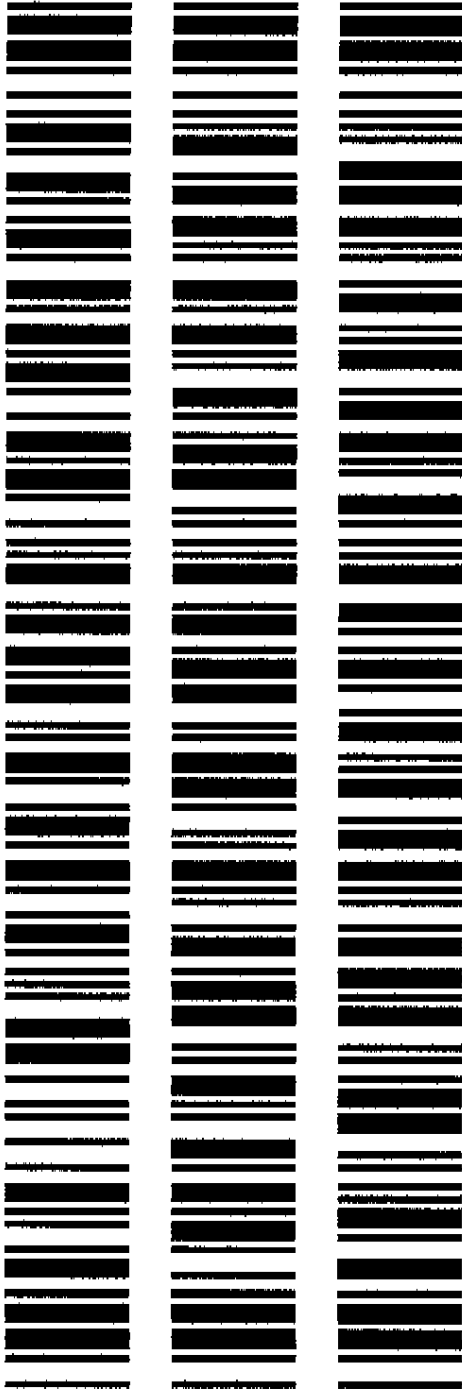
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations §301.10-1.22 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170502250415862513

Company ID: 3BB45

Date: 05/02/2017

Name: PRUITT, EDWARD

Tanum: TAA04C12

Voucher Number: VCH137294

Document Type: VCH

Sofitel New York
45 West 44th Street New York, NY 10036
Telephone 212-354-8844 Facsimile 212-782-3099

Edward Pruitt
United States

Room : 2122
Arrival : 04-12-17
Departure : 04-13-17
Page : 1 of 1
Invoice :
Folio : (b) (6)
Conf. :
Date : 04-25-17

INFORMATION INVOICE

| Date | Description | Charges | Payments |
|----------|------------------------------|---------|----------|
| 04-12-17 | Guest Room Charge | 395.10 | |
| 04-12-17 | Room State Sales Tax 8.875 % | 35.07 | |
| 04-12-17 | Room City Sales Tax 5.875% | 23.21 | |
| 04-12-17 | City Occ Tax Javits | 2.00 | |
| 04-12-17 | RM State Occ Tax | 3.50 | |
| 04-12-17 | Resident Fee | 10.00 | |
| 04-12-17 | State Sales Tax 8.875 % | 0.89 | |
| 04-13-17 | Mastercard | | 469.77 |
| | (b) (6) XX/XX | | |
| Total | | 469.77 | 469.77 |
| Balance | | 0.00 | USD |

TOTALS
746.77

Signature _____

Owned and Operated by West 44 Street LLC



COLUMBIA, MD 21024
United States of America
TELEPHONE 573-875-7000 • FAX 573-875-7007
Reservations
www.hilton.com or 1 800 HILTONS

PRUITT, EDWARD

Room No: 703/NKXQY
Arrival Date: 4/19/2017 2:22:00 PM
Departure Date: 4/20/2017 8:19:00 AM
Adult/Child: 1/0
Cashier ID: AMGI
Room Rate: 159.00
AL:
HH #
VAT #
Folio No/Che (b) (6)

Confirmation Number: (b) (6)

DOUBLETREE COLUMBIA- THE BROADWAY 4/26/2017 10:18:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|-----------|---------------------|------|--------|-------------|------------|---------|
| 4/19/2017 | GUEST ROOM | MALU | 509193 | \$159.00 | | |
| 4/19/2017 | RM - STATE TAX | MALU | 509193 | \$13.48 | | |
| 4/19/2017 | RM - HOTEL CITY TAX | MALU | 509193 | \$7.95 | | |
| 4/20/2017 | MC *2091 | AMGI | 509289 | | (\$180.43) | |
| | | | | **BALANCE** | | \$0.00 |

EXPENSE REPORT
SUMMARY

| | | |
|--------------|-----------|------------|
| | 4/19/2017 | STAY TOTAL |
| ROOM AND TAX | \$180.43 | \$180.43 |
| DAILY TOTAL | \$180.43 | \$180.43 |

THANK YOU FOR STAYING AT THE BROADWAY COLUMBIA, A DOUBLETREE BY HILTON. WE REMIND YOU TO ELEVATE YOUR STAY, EXPLORE OUR HOTEL AND CITY, AND EXPERIENCE THE BROADWAY.

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

(b) (6)

MERCHANT ID

475087

EXP DATE

02/20

TRANS TYPE

Sale

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Dallas/Fort Worth TX to Tulsa OK on April 21
from Fort Myers FL to Washington DC on April 24

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,389.80 USD

Prior Ticket: (b) (6)

Old Ticket Value: 1,389.80 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Credit Amount for Future Travel: -0.00 USD

Form of Payment: (b) (6)

Ticket Amount: 0.00 USD

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary -- Agency Record Locator NLRC8F

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04C12

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-------------|-------------------------------------|-----------|---------------|-------------|
| 04/19/2017 | ORD-COU | (b) (6) | Confirmed | (b) (7)(C) | First / R |
| 04/19/2017 | COU | The Broadway a Doubletree by Hilton | Confirmed | 04/19-04/20 | |
| 04/21/2017 | DFW-TUL | (b) (6) | Confirmed | (b) (7)(C) | Economy / V |
| 04/24/2017 | TUL-ATL | | Confirmed | | Economy / L |
| 04/24/2017 | ATL-RSW | | Confirmed | | Economy / L |
| 04/24/2017 | RSW-(b) (6) | | Confirmed | | Economy / Y |
| 04/20/2017 | COU-DFW | | Confirmed | | Economy / M |
| 04/20/2017 | DFW-TUL | | Confirmed | | Economy / M |
| 04/21/2017 | OKC-DFW | | Confirmed | | Economy / L |

AIR - Wednesday, April 19 2017 (Flown) - Agency Record Locator NLRC8F

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | O'Hare International Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017 | |
| Arrive: | Columbia Regional Columbia, Missouri, United States (b) (7)(C) Wednesday, April 19 2017 | |
| Duration: | 1 hour(s) and 15 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 315 miles / 506.835 kilometers | |
| CO2 Emissions: | 138.6 lbs/63 kgs | |

HOTEL - Wednesday, April 19 2017

The Broadway a Doubletree by Hilton

Address: 1111 East Broadway
Columbia, MO 65201
United States

Tel: +1 (573) 875-7000

Fax: +1 (573) 875-7007

Check In/Check Out: Wednesday, April 19 2017 - Thursday, April 20 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 159.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: **(b) (6)**

Cancellation Policy: Cancel 24 hours prior to arrival local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Friday, April 21 2017 - Agency Record Locator NLRC8F

| | |
|-----------------------|----------------------------------------------------------------------------------------------------------|
| (b) (7)(C) | Online check-in |
| Depart: | Dallas/Ft Worth Int'l Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017 |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Friday, April 21 2017 |
| Duration: | 1 hour(s) and 3 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Boeing 737-800 Passenger |
| Seat: | Assigned at Check-in |
| FF Number: | (b) (6) PRUITT/EDWARD S |
| Distance: | 237 miles / 381.333 kilometers |
| CO2 Emissions: | 130.35 lbs/59.25 kgs |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, April 24 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (7)(C) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | |
| Arrive: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 1 hour(s) and 42 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 516 miles / 830.244 kilometers | |
| CO2 Emissions: | 227.04 lbs/103.2 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|---------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7)(C) Monday, April 24 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, April 24 2017 | |
| Duration: | 2 hour(s) and 26 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 28 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Food For Purchase | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 893 miles / 1436.837 kilometers | |
| CO2 Emissions: | 392.92 lbs/178.6 kgs | |
| Remarks: | SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. | |

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|---------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Columbia Regional Columbia, Missouri, United States (b) (7)(C) Thursday, April 20 2017 | |
| Arrive: | Dallas/Ft Worth Int, Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017 | |
| Duration: | 1 hour(s) and 47 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 490 miles / 788.41 kilometers | |
| CO2 Emissions: | 215.6 lbs/98 kgs | |

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|---------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dallas/Ft Worth Int Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 20 2017 | |
| Duration: | 1 hour(s) and 7 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 31 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |

AIR - Friday, April 21 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Will Rogers World Oklahoma City, Oklahoma, United States (b) (7) Friday, April 21 2017 | |
| Arrive: | Dallas/Ft Worth Int Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017 | |
| Duration: | 1 hour(s) and 4 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 175 miles / 281.575 kilometers | |
| CO2 Emissions: | 96.25 lbs/43.75 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH
FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
CONTACT US AT / 866-964-1346.
DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

21Apr/08:55PM

| Estimated trip total | | | | 2,038.00 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,389.80 USD | | 648.20 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) 21Apr 24Apr | Total: USD 1,389.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 21Apr/11:55 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Tuesday, April 11, 2017 7:30 PM
To: EPA@BCDTRAVEL.COM; Pruitt, Scott; Davis, Gail
Subject: UPDATED 11Apr - Travel Receipt for PRUITT/EDWARD S Travel date 12Apr
Attachments: Travel Receipt Communication Attachment - NLRC8F - April 12 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from New York NY to Pittsburgh PA on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Tulsa OK to Chicago IL on April 19
(b) (7)(C) from Chicago IL to Columbia MO on April 19 (Operated By: (b) (7)(C))
(b) (7)(C) from Columbia MO to Dallas/Fort Worth TX on April 20 (Operated By: (b) (7)(C))

(b) (7)(C)
Electronic Ticket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 1,389.80 USD
Prior Ticket: (b) (6)
Old Ticket Value: 1,797.82 USD
Penalty/Exchange Fee: 0.00 USD
Add/Collect: 0.00 USD
Credit Amount for Future Travel: -0.00 USD
Form of Payment: (b) (6)
Ticket Amount: 0.00 USD

*1797.82
-1389.80
= 408.02
Refund*

344.30 refund

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary - Agency Record Locator NLRC8F

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04C12

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------|---------|---------------|--------|---------------|------------|
|------|---------|---------------|--------|---------------|------------|

| | | | | | |
|------------|------------|-------------------------------------|-----------|-------------|---------------------|
| 04/12/2017 | (b) (7)(C) | (b) (6) | Cancelled | (b) (7)(C) | Economy / V |
| 04/12/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | | Premium Economy / W |
| 04/12/2017 | NYC | Softel New York | Confirmed | 04/12-04/13 | |
| 04/13/2017 | (b) (7)(C) | (b) (6) | Confirmed | (b) (7)(C) | Economy / G |
| 04/13/2017 | PIT-ATL | | Confirmed | | Economy / Q |
| 04/13/2017 | ATL-TUL | | Cancelled | | Economy / Q |
| 04/13/2017 | ATL-TUL | | Confirmed | | Premium Economy / W |
| 04/19/2017 | TUL-ORD | | Confirmed | | Economy / O |
| 04/19/2017 | ORD-COU | | Confirmed | | Economy / G |
| 04/19/2017 | COU | The Broadway a Doubletree by Hilton | Confirmed | 04/19-04/20 | |
| 04/20/2017 | COU-DFW | (b) (6) | Confirmed | (b) (7)(C) | Economy / M |
| 04/20/2017 | DFW-TUL | | Confirmed | | Economy / M |
| 04/21/2017 | OKC-DFW | | Confirmed | | Economy / L |
| 04/21/2017 | DFW-TUL | | Confirmed | | Economy / V |
| 04/24/2017 | TUL-ATL | | Confirmed | | Economy / L |
| 04/24/2017 | ATL-RSW | | Confirmed | | Economy / L |
| 04/24/2017 | RSW | (b) (7)(C) | Confirmed | | Economy / Y |

AIR - Wednesday, April 12 2017 - Agency Record Locator NLRC8F

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------|---------|
| (b) (7)(C) | Economy | |
| Depart: | (b) (7)(C) | Weather |
| | Washington, District of Columbia, United States | |
| | (b) (7)(C) Wednesday, April 12 2017 | |
| Arrive: | (b) (7)(C) | Weather |
| | New York, New York, United States | |
| | (b) (7)(C) Wednesday, April 12 2017 | |
| Duration: | 1 hour(s) and 17 minute(s) Non-stop | |
| Status: | Cancelled - (b) (7)(C) | |
| Equipment: | Embraer 170 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, April 12 2017 - Agency Record Locator NLRC8F

| | | |
|----------------|-------------------------------------------------|-----------------|
| (b) (7)(C) | Premium Economy | Online check-in |
| Depart: | (b) (7)(C) | Weather |
| | Washington, District of Columbia, United States | |
| | (b) (7)(C) Wednesday, April 12 2017 | |
| Arrive: | (b) (7)(C) | Weather |
| | New York, New York, United States | |
| | (b) (7)(C) Wednesday, April 12 2017 | |
| Duration: | 1 hour(s) and 17 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Embraer 170 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |

HOTEL - Wednesday, April 12 2017**Sofitel New York**

Address: 45 West 44th Street
New York, NY 10036
United States
Tel: +1 (212) 354-8844
Fax: +1 (212) 354-2480

Check In/Check Out: Wednesday, April 12 2017 - Thursday, April 13 2017
Status: Confirmed
Number of Persons: 1
Number of Rooms: 1
Number of Nights: 1
Rate per night: USD 395.10 plus tax and any additional fees
Guaranteed: Yes
Confirmation: (b) (6)
Cancellation Policy: IF CANCELLED - PENALTIES WILL APPLY.
CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs
Remarks: HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD.
IF CANCELLED - PENALTIES WILL APPLY.
CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** **Online check-in**

Depart: (b) (7)(C) **Weather**
New York, New York, United States
(b) (7) Thursday, April 13 2017

Arrive: **Weather**
Pittsburgh International Airport
Pittsburgh, Pennsylvania, United States
(b) (7) Thursday, April 13 2017

Duration: 1 hour(s) and 35 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)
Equipment: Canadair Regional Jet
***Operated By:** (b) (7)(C)
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 334 miles / 537.406 kilometers
CO2 Emissions: 146.96 lbs/66.8 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (7)(C)

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** **Online check-in**

Depart: **Weather**
Pittsburgh International Airport
Pittsburgh, Pennsylvania, United States
(b) (7) Thursday, April 13 2017

Arrive: **Weather**
Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7)(C) Thursday, April 13 2017

Duration: 2 hour(s) and 3 minute(s) Non-stop
Status: Confirmed (b) (7)(C)
Equipment: Boeing (Douglas) MD-88
Seat: Assigned at Check-in
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 526 miles / 846.334 kilometers

CO2 Emissions: 231.44 lbs/105.2 kgs

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy**

Depart: Hartsfield-Jackson ATL, S - Terminal South Weather
Atlanta, Georgia, United States
(b) (7)(C) Thursday, April 13 2017

Arrive: Tulsa International Airport Weather
Tulsa, Oklahoma, United States
(b) (7)(C) Thursday, April 13 2017

Duration: 2 hour(s) and 12 minute(s) Non-stop
Status: Cancelled - (b) (7)(C)
Equipment: Boeing 717-200
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers
CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Premium Economy** Online check-in

Depart: Hartsfield-Jackson ATL, S - Terminal South Weather
Atlanta, Georgia, United States
(b) (7) Thursday, April 13 2017

Arrive: Tulsa International Airport Weather
Tulsa, Oklahoma, United States
(b) (7) Thursday, April 13 2017

Duration: 2 hour(s) and 12 minute(s) Non-stop
Total duration: 5 hour(s) and 40 minute(s) Including layover(s)
Status: Confirmed - (b) (7)(C)
Equipment: Boeing 717-200
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers
CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** Online check-in

Depart: Tulsa International Airport Weather
Tulsa, Oklahoma, United States
(b) (7)(C) Wednesday, April 19 2017

Arrive: O'Hare International, Terminal 3 Weather
Chicago, Illinois, United States
(b) (7) Wednesday, April 19 2017

Duration: 2 hour(s) and 3 minute(s) Non-stop
Status: Confirmed - (b) (7)(C)
Equipment: Boeing 737-800 Passenger
Seat: (b) (7)(C) Confirmed
FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 585 miles / 941.265 kilometers
CO2 Emissions: 257.4 lbs/117 kgs

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017 | <u>Weather</u> |
| Arrive: | Columbia Regional Columbia, Missouri, United States (b) (7) Wednesday, April 19 2017 | <u>Weather</u> |
| Duration: | 1 hour(s) and 15 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 315 miles / 506.835 kilometers | |
| CO2 Emissions: | 138.6 lbs/63 kgs | |

HOTEL - Wednesday, April 19 2017

The Broadway a Doubletree by Hilton

Address: 1111 East Broadway
Columbia, MO 65201
United States
Tel: +1 (573) 875-7000
Fax: +1 (573) 875-7007

Check In/Check Out: Wednesday, April 19 2017 - Thursday, April 20 2017
Status: Confirmed
Number of Persons: 1
Number of Rooms: 1
Number of Nights: 1
Rate per night: USD 159.00 plus tax and any additional fees
Guaranteed: Yes
Confirmation: (b) (6)
Cancellation Policy: Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs
Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Columbia Regional Columbia, Missouri, United States (b) (7)(C) Thursday, April 20 2017 | <u>Weather</u> |
| Arrive: | Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017 | <u>Weather</u> |
| Duration: | 1 hour(s) and 47 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 490 miles / 788.41 kilometers | |
| CO2 Emissions: | 215.6 lbs/98 kgs | |

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------|----------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017 | Weather |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 20 2017 | Weather |
| Duration: | 1 hour(s) and 7 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 31 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |

AIR - Friday, April 21 2017 - Agency Record Locator NLRC8F

| | | |
|----------------|--------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Will Rogers World Oklahoma City, Oklahoma, United States (b) (7) Friday, April 21 2017 | Weather |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017 | Weather |
| Duration: | 1 hour(s) and 4 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 175 miles / 281.575 kilometers | |
| CO2 Emissions: | 98.25 lbs/43.75 kgs | |

AIR - Friday, April 21 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------|---------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017 | Weather |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Friday, April 21 2017 | Weather |
| Duration: | 1 hour(s) and 3 minute(s) Non-stop | |
| Total duration: | 6 hour(s) and 49 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|------------|---------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
|------------|---------|-----------------|

| | | |
|----------------|----------------------------------------------------------------------------------------------------------------|---------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, April 24 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | Weather |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|----------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | Weather |
| Arrive: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017 | Weather |
| Duration: | 1 hour(s) and 42 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 516 miles / 830.244 kilometers | |
| CO2 Emissions: | 227.04 lbs/103.2 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------|-------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7)(C) Monday, April 24 2017 | Weather |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, April 24 2017 | Weather |
| Duration: | 2 hour(s) and 26 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 28 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Food For Purchase | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 893 miles / 1436.837 kilometers | |
| CO2 Emissions: | 392.92 lbs/178.6 kgs | |
| Remarks: | SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
 CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
 YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH
 FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
 CONTACT US AT / 866-964-1346.
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/06:30PM

| Estimated trip total | | | | 2,038.00 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,389.80 USD | | 648.20 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare Information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) | * 13Apr * 19Apr * 20Apr 20Apr 21Apr 21Apr 24Apr | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| | Total: USD 1,389.80 | | | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
 Email generated on 11Apr/11:30 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services (Suppliers). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or

partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this Itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employers, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, laws, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic operations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this Itinerary at **Terms and Conditions**

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Revised

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 478.34 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on April 12 (Operated By: (b) (7)(C))
(b) (7)(C) from New York NY to Pittsburgh PA on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Pittsburgh PA to Dallas/Fort Worth TX on April 13
(b) (7)(C) from Dallas/Fort Worth TX to Tulsa OK on April 13
(b) (7)(C) from Tulsa OK to Chicago IL on April 19
(b) (7)(C) from Chicago IL to Columbia MO on April 19 (Operated By: (b) (7)(C))
(b) (7)(C) from Columbia MO to Dallas/Fort Worth TX on April 20 (Operated By: (b) (7)(C))
(b) (7)(C) from Dallas/Fort Worth TX to Tulsa OK on April 20
(b) (7)(C) from Fort Myers FL to Washington DC on April 24

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,222.92 USD

Prior Ticket: (b) (6)

Old Ticket Value: 1,797.82 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 425.10 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator NLRC8F

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04C12

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------------|---------------|-----------|---------------|-------------|
| 04/12/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 04/12/2017 | NYC | | Confirmed | 04/12-04/13 | |
| 04/13/2017 | (b) (7)(C) - PIT | | Confirmed | (b) (7)(C) | Economy / G |
| 04/13/2017 | PIT-DFW | | Confirmed | | Economy / Y |
| 04/13/2017 | DFW-TUL | | Confirmed | | Economy / Y |
| 04/19/2017 | TUL-ORD | | Confirmed | | Economy / O |
| 04/19/2017 | ORD-COU | | Confirmed | | Economy / G |
| 04/19/2017 | COU | | Confirmed | 04/19-04/20 | |
| 04/20/2017 | COU-DFW | | Confirmed | (b) (7)(C) | Economy / G |
| 04/20/2017 | DFW-TUL | | Confirmed | | Economy / Y |
| 04/24/2017 | TUL-ATL | | Confirmed | | Economy / L |
| 04/24/2017 | ATL-RSW | | Confirmed | | Economy / L |
| 04/24/2017 | RSW-(b) (7)(C) | | Confirmed | | Economy / Y |

AIR - Wednesday, April 12 2017 - Agency Record Locator NLRC8F

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| | (b) (7)(C) Wednesday, April 12 2017 | |
| Arrive: | (b) (7)(C) | |
| | New York, New York, United States | |
| | (b) (7)(C) Wednesday, April 12 2017 | |
| Duration: | 1 hour(s) and 29 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARDS | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Wednesday, April 12 2017**Sofitel New York**

Address: 45 West 44th Street
New York, NY 10036
United States

Tel: +1 (212) 354-8844
Fax: +1 (212) 354-2480

Check In/Check Out: Wednesday, April 12 2017 - Thursday, April 13 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 395.10 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: IF CANCELLED - PENALTIES WILL APPLY.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD.

IF CANCELLED - PENALTIES WILL APPLY.

CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** **Online check-in**

Depart: (b) (7)(C)
New York, New York, United States
(b) (7) Thursday, April 13 2017

Arrive: Pittsburgh International Airport
Pittsburgh, Pennsylvania, United States
(b) (7) Thursday, April 13 2017

Duration: 1 hour(s) and 35 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Equipment: Canadair Regional Jet

Operated By:

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) PRUITT/EDWARD S

Distance: 334 miles / 537.406 kilometers

CO2 Emissions: 146.96 lbs/66.8 kgs

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** **Online check-in**

Depart: Pittsburgh International Airport
Pittsburgh, Pennsylvania, United States
(b) (7) Thursday, April 13 2017

Arrive: Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States
(b) (7) Thursday, April 13 2017

Duration: 3 hour(s) and 4 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Meal: Food For Purchase

Equipment: Boeing (Douglas) MD-80

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 1065 miles / 1713.585 kilometers

CO2 Emissions: 468.5 lbs/213 kgs

Remarks: AN AISLE SEAT IS NOT AVAILABLE
WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 13 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Thursday, April 13 2017 | |
| Duration: | 1 hour(s) and 4 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 15 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) | Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |
| Remarks: | AN AISLE SEAT IS NOT AVAILABLE WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE. EXIT ROW SEAT ASSIGNED. OBTAIN BOARDING PASS AT AIRPORT. | |

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Wednesday, April 19 2017 | |
| Arrive: | O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017 | |
| Duration: | 2 hour(s) and 3 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) | Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 585 miles / 941.265 kilometers | |
| CO2 Emissions: | 257.4 lbs/117 kgs | |

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7)(C) Wednesday, April 19 2017 | |
| Arrive: | Columbia Regional Columbia, Missouri, United States (b) (7)(C) Wednesday, April 19 2017 | |
| Duration: | 1 hour(s) and 15 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) | Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 315 miles / 506.835 kilometers | |
| CO2 Emissions: | 138.6 lbs/63 kgs | |

HOTEL - Wednesday, April 19 2017**The Broadway a Doubletree by Hilton**

Address: 1111 East Broadway
Columbia, MO 65201
United States

Tel: +1 (573) 875-7000

Fax: +1 (573) 875-7007

Check In/Check Out: Wednesday, April 19 2017 - Thursday, April 20 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 159.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: Cancel 24 hours prior to arrival local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** [Online check-in](#)

Depart: Columbia Regional
Columbia, Missouri, United States
(b) (7) Thursday, April 20 2017

Arrive: Dallas/Ft Worth Intl, Terminal B
Dallas/Fort Worth, Texas, United States
(b) (7) Thursday, April 20 2017

Duration: 1 hour(s) and 47 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Canadair Regional Jet 900

***Operated By:** (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) PRUITT/EDWARD S

Distance: 490 miles / 788.41 kilometers

CO2 Emissions: 215.6 lbs/98 kgs

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C) **Economy** [Online check-in](#)

Depart: Dallas/Ft Worth Intl
Dallas/Fort Worth, Texas, United States
(b) (7) Thursday, April 20 2017

Arrive: Tulsa International Airport
Tulsa, Oklahoma, United States
(b) (7) Thursday, April 20 2017

Duration: 1 hour(s) and 7 minute(s) Non-stop

Total duration: 5 hour(s) and 31 minute(s) including layover(s)

Status: Confirmed (b) (7)(C)

Equipment: Boeing (Douglas) MD-80

Seat: (b) (7)(C) Confirmed

FF Number: PRUITT/EDWARD S

Distance: 237 miles / 381.333 kilometers

CO2 Emissions: 130.35 lbs/59.25 kgs

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, April 24 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | |
| Arrive: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 1 hour(s) and 42 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 516 miles / 830.244 kilometers | |
| CO2 Emissions: | 227.04 lbs/103.2 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|---------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7)(C) Monday, April 24 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, April 24 2017 | |
| Duration: | 2 hour(s) and 26 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 28 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Food For Purchase | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 893 miles / 1436.837 kilometers | |
| CO2 Emissions: | 392.92 lbs/178.6 kgs | |
| Remarks: | SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-828-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH
FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
CONTACT US AT / 866-964-1346.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/11:12AM

| Estimated trip total | | | | 2,871.12 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,222.92 USD | | 648.20 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) * 12Apr * 13Apr 13Apr 13Apr 19Apr * 19Apr * 20Apr 20Apr 24Apr | Total: USD 2,222.92 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 11Apr/4:12 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Tulsa OK to Atlanta GA on April 24
from Atlanta GA to Fort Myers FL on April 24

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 525.80 USD

Prior Ticket: (b) (6)

Old Ticket Value: 1,124.60 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator NLRC8F

Traveler

PRUITT/EDWARDS

Reference number by traveler: TAA04C12

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-----------------|---------------|-----------|---------------|-------------|
| 04/12/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 04/12/2017 | NYC | | Confirmed | 04/12-04/13 | |
| 04/13/2017 | (b) (7)(C) -PIT | | Confirmed | (b) (7)(C) | Economy / G |
| 04/13/2017 | PIT-DFW | | Confirmed | | Economy / Y |
| 04/13/2017 | DFW-TUL | | Confirmed | | Economy / Y |
| 04/19/2017 | TUL-ORD | | Confirmed | | Economy / O |
| 04/19/2017 | ORD-COU | | Confirmed | | Economy / G |
| 04/19/2017 | COU | | Confirmed | 04/19-04/20 | |
| 04/20/2017 | COU-DFW | | Confirmed | (b) (7)(C) | Economy / G |
| 04/20/2017 | DFW-TUL | | Confirmed | | Economy / Y |
| 04/24/2017 | TUL-ATL | | Confirmed | | Economy / L |
| 04/24/2017 | ATL-RSW | | Confirmed | | Economy / L |
| 04/24/2017 | RSW-(b) (7)(C) | | Confirmed | | Economy / Y |

AIR - Wednesday, April 12 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| | (b) (7)(C) Wednesday, April 12 2017 | |
| Arrive: | (b) (7)(C) | |
| | New York, New York, United States | |
| | (b) (7)(C) Wednesday, April 12 2017 | |
| Duration: | 1 hour(s) and 29 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Wednesday, April 12 2017

| | |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Sofitel New York | |
| Address: | 45 West 44th Street New York, NY 10036 United States |
| Tel: | +1 (212) 354-8844 |
| Fax: | +1 (212) 354-2480 |
| Check in/Check Out: | Wednesday, April 12 2017 - Thursday, April 13 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 395.10 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Cancellation Policy: | IF CANCELLED - PENALTIES WILL APPLY. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD. IF CANCELLED - PENALTIES WILL APPLY. CREDIT CARD REQUIRED AT CHECK IN |

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|-----------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) | |
| | New York, New York, United States | |
| | (b) (7)(C) Thursday, April 13 2017 | |
| Arrive: | Pittsburgh International Airport | |
| | Pittsburgh, Pennsylvania, United States | |
| | (b) (7)(C) Thursday, April 13 2017 | |
| Duration: | 1 hour(s) and 35 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 334 miles / 537.406 kilometers | |
| CO2 Emissions: | 146.96 lbs/66.8 kgs | |

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Pittsburgh International Airport Pittsburgh, Pennsylvania, United States (b) (7)(C) Thursday, April 13 2017 | |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, April 13 2017 | |
| Duration: | 3 hour(s) and 4 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Food For Purchase | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1065 miles / 1713.585 kilometers | |
| CO2 Emissions: | 468.6 lbs/213 kgs | |
| Remarks: | AN AISLE SEAT IS NOT AVAILABLE WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE | |

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 13 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 13 2017 | |
| Duration: | 1 hour(s) and 4 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 15 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |
| Remarks: | AN AISLE SEAT IS NOT AVAILABLE WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE. EXIT ROW SEAT ASSIGNED. OBTAIN BOARDING PASS AT AIRPORT. | |

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Wednesday, April 19 2017 | |
| Arrive: | O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017 | |
| Duration: | 2 hour(s) and 3 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 585 miles / 941.265 kilometers | |
| CO2 Emissions: | 257.4 lbs/117 kgs | |

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7)(C) Wednesday, April 19 2017 | |
| Arrive: | Columbia Regional Columbia, Missouri, United States (b) (7) Wednesday, April 19 2017 | |
| Duration: | 1 hour(s) and 15 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 315 miles / 506.835 kilometers | |
| CO2 Emissions: | 138.6 lbs/63 kgs | |

HOTEL - Wednesday, April 19 2017

The Broadway a Doubletree by Hilton

Address: 1111 East Broadway
Columbia, MO 65201
United States

Tel: +1 (573) 875-7000

Fax: +1 (573) 875-7007

Check In/Check Out: Wednesday, April 19 2017 - Thursday, April 20 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 159.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: **(b) (6)**

Cancellation Policy: Cancel 24 hours prior to arrival local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Columbia Regional Columbia, Missouri, United States (b) (7) Thursday, April 20 2017 | |
| Arrive: | Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017 | |
| Duration: | 1 hour(s) and 47 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 490 miles / 788.41 kilometers | |
| CO2 Emissions: | 215.6 lbs/98 kgs | |

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|--------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dallas/FtWorth Int Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 20 2017 | |
| Duration: | 1 hour(s) and 7 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 31 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, April 24 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | |
| Arrive: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 1 hour(s) and 42 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 516 miles / 830.244 kilometers | |
| CO2 Emissions: | 227.04 lbs/103.2 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|----------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Southwest Florida Reg Fort Myers, Florida, United States | |
| | (b) (7)(C) Monday, April 24 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States | |
| | (b) (7)(C) Monday, April 24 2017 | |
| Duration: | 2 hour(s) and 26 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 28 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Food For Purchase | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 893 miles / 1436.837 kilometers | |
| CO2 Emissions: | 392.92 lbs/178.6 kgs | |
| Remarks: | SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH
FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
CONTACT US AT / 866-964-1346.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/10:52AM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|-------------------------------------|--------------------|
| Estimated trip total | | | | 1,174.00 USD |
| Air | Car | Hotel | Rail | Other |
| 525.80 USD | | 648.20 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare Information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information |
| Air (b) (7) 24Apr (C) 24Apr | Total: USD 525.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 11Apr/3:52 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

267.00
25.10

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,975.66 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Pittsburgh PA on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Tulsa OK to Chicago IL on April 19
(b) (7)(C) from Chicago IL to Columbia MO on April 19 (Operated By: (b) (7)(C))
(b) (7)(C) from Columbia MO to Dallas/Fort Worth TX on April 20 (Operated By: (b) (7)(C))

(b) (7)(C) from Dallas/Fort Worth TX to Tulsa OK on April 20
(b) (7)(C) from Tulsa OK to Dallas/Fort Worth TX on April 22
(b) (7)(C) from Dallas/Fort Worth TX to Tulsa OK on April 22
(b) (7)(C) from Fort Myers FL to Washington DC on April 24

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,797.82 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from Pittsburgh PA to Detroit MI on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Detroit MI to Tulsa OK on April 13 (Operated By: (b) (7)(C))
(b) (7)(C) from Tulsa OK to Atlanta GA on April 24
(b) (7)(C) from Atlanta GA to Fort Myers FL on April 24

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,124.60 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator NLRC8F

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04C12

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|-------------|
| 04/13/2017 | (b) (7)(C) PIT | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / G |
| 04/13/2017 | PIT-DTW | | Confirmed | | Economy / Y |
| 04/13/2017 | DTW-TUL | | Confirmed | | Economy / L |
| 04/19/2017 | TUL-ORD | | Confirmed | | Economy / O |
| 04/19/2017 | ORD-COU | | Confirmed | | Economy / G |
| 04/19/2017 | COU | | Confirmed | 04/19-04/20 | |
| 04/20/2017 | COU-DFW | | Confirmed | (b) (7)(C) | Economy / G |
| 04/20/2017 | DFW-TUL | | Confirmed | | Economy / Y |
| 04/22/2017 | TUL-DFW | | Confirmed | | Economy / G |
| 04/22/2017 | DFW-TUL | | Confirmed | | Economy / G |
| 04/24/2017 | TUL-ATL | | Confirmed | | Economy / L |
| 04/24/2017 | ATL-RSW | | Confirmed | | Economy / L |
| 04/24/2017 | RSW (b) (7)(C) | | Confirmed | | Economy / Y |

NH to
Pitts
9:45am
PHD

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| Arrive: | (b) (7)(C) Thursday, April 13 2017 | |
| | Pittsburgh International Airport | |
| | Pittsburgh, Pennsylvania, United States | |
| Duration: | (b) (7)(C) Thursday, April 13 2017 | |
| Status: | 1 hour(s) and 14 minute(s) Non-stop | |
| Equipment: | Confirmed - (b) (7)(C) | |
| *Operated By: | Canadair Regional Jet | |
| Seat: | (b) (7)(C) | Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 204 miles / 328.236 kilometers | |
| CO2 Emissions: | 112.2 lbs/51 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Pittsburgh International Airport Pittsburgh, Pennsylvania, United States (b) (7) Thursday, April 13 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Thursday, April 13 2017 | |
| Duration: | 1 hour(s) and 19 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 200 miles / 321.8 kilometers | |
| CO2 Emissions: | 110 lbs/50 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, April 13 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Thursday, April 13 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Thursday, April 13 2017 | |
| Duration: | 2 hour(s) and 34 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 58 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 788 miles / 1267.892 kilometers | |
| CO2 Emissions: | 346.72 lbs/157.6 kgs | |
| Remarks: | SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. | |

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Wednesday, April 19 2017 | |
| Arrive: | O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7)(C) Wednesday, April 19 2017 | |
| Duration: | 2 hour(s) and 3 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 585 miles / 941.265 kilometers | |
| CO2 Emissions: | 257.4 lbs/117 kgs | |

AIR - Wednesday, April 19 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | O'Hare International, Terminal 3 Chicago, Illinois, United States (b) (7) Wednesday, April 19 2017 | |
| Arrive: | Columbia Regional Columbia, Missouri, United States (b) (7) Wednesday, April 19 2017 | |
| Duration: | 1 hour(s) and 15 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 315 miles / 506.835 kilometers | |
| CO2 Emissions: | 138.6 lbs/63 kgs | |
| Remarks: | SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. | |

HOTEL - Wednesday, April 19 2017

| | |
|--------------------------------------------|-------------------------------------------------------------------------|
| The Broadway a Doubletree by Hilton | |
| Address: | 1111 East Broadway Columbia, MO 65201 United States |
| Tel: | +1 (573) 875-7000 |
| Fax: | +1 (573) 875-7007 |
| Check In/Check Out: | Wednesday, April 19 2017 - Thursday, April 20 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 159.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Cancellation Policy: | Cancel 24 hours prior to arrival local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Columbia Regional Columbia, Missouri, United States (b) (7) Thursday, April 20 2017 | |
| Arrive: | Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Thursday, April 20 2017 | |
| Duration: | 1 hour(s) and 47 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 490 miles / 788.41 kilometers | |
| CO2 Emissions: | 215.6 lbs/98 kgs | |

AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|-------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, April 20 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 20 2017 | |
| Duration: | 1 hour(s) and 7 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 31 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |

AIR - Saturday, April 22 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Saturday, April 22 2017 | |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Saturday, April 22 2017 | |
| Duration: | 1 hour(s) and 26 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |

AIR - Saturday, April 22 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Saturday, April 22 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Saturday, April 22 2017 | |
| Duration: | 1 hour(s) and 7 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, April 24 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (7)(C) PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, April 24 2017 | |
| Arrive: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 1 hour(s) and 42 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 516 miles / 830.244 kilometers | |
| CO2 Emissions: | 227.04 lbs/103.2 kgs | |

AIR - Monday, April 24 2017 - Agency Record Locator NLRC8F

| | | |
|------------------------|-------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Southwest Florida Reg Fort Myers, Florida, United States (b) (7)(C) Monday, April 24 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, April 24 2017 | |
| Duration: | 2 hour(s) and 26 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 28 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Food For Purchase | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 893 miles / 1436.837 kilometers | |
| CO2 Emissions: | 392.92 lbs/178.6 kgs | |
| Remarks: | SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN. | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
 CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

10Apr/01:01PM

| Estimated trip total | | | | 3,102.85 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,922.42 USD | | 180.43 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information |
| Air (b) (7) (C) 13Apr 19Apr 19Apr 20Apr 20Apr 22Apr 22Apr 24Apr | Total: USD 1,797.82 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) (C) 13Apr 13Apr 24Apr 24Apr | Total: USD 1,124.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

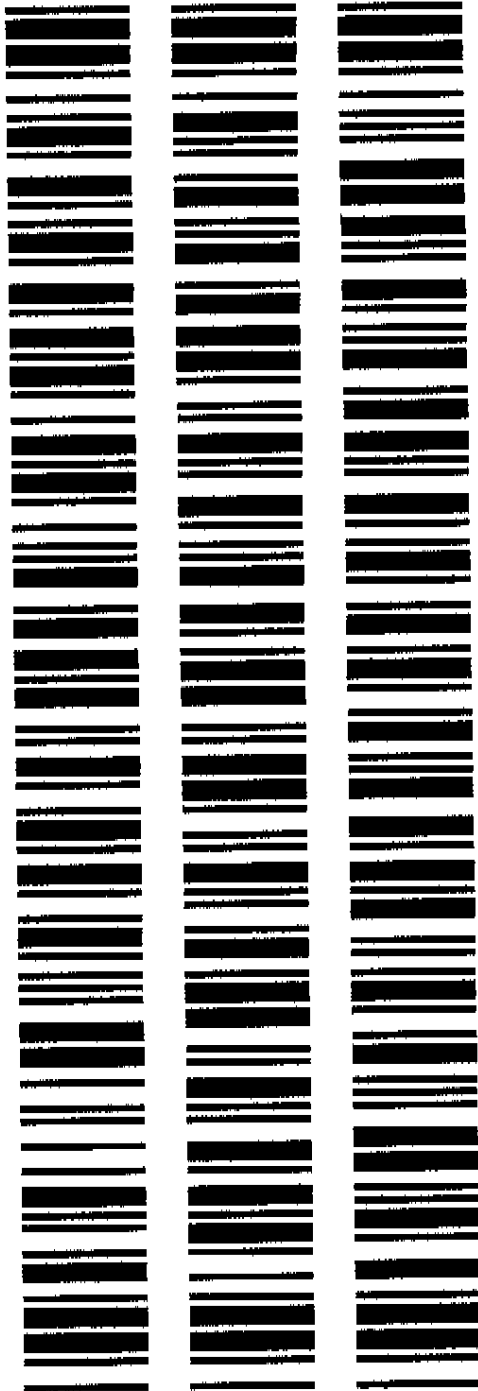
Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 10Apr/6:01 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, strike, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, damage, robberies, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170627513846882523
Company ID: 3BB45
Date: 06/27/2017
Name: PRUITT, EDWARD
Tanum: TAA04MJR
Voucher Number: VCH145258
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301.10-1.23 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

| Ticket Receipt | |
|-----------------------------------------------------------|------------------------------------------------------------------|
| Total Amount: 2,656.84 USD | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Washington DC to Atlanta GA on June 22 |
| | from Atlanta GA to Tulsa OK on June 22 (Operated By: (b) (7)(C)) |
| | from Tulsa OK to Detroit MI on June 26 (Operated By: (b) (7)(C)) |
| | from Detroit MI to Washington DC on June 26 |
| Electronic Ticket Number: (b) (6) | |
| Invoice Number: (b) (6) | |
| Ticket Amount: 2,603.60 USD | |
| Form of Payment: (b) (6) | |
| Service Fee Number: (b) (6) | |
| Service Fee Amount: 53.24 USD | |
| Form of Payment: (b) (6) | |

| Travel Summary – Agency Record Locator WNLTRW | | | | | |
|-----------------------------------------------|----------|---------------|-----------|---------------|------------|
| Traveler | | | | | |
| PRUITT / EDWARDS | | | | | |
| Reference number by traveler: TAA04MJR | | | | | |
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
| 08/22/2017 | (b) -ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 06/22/2017 | ATL-TUL | | Confirmed | | First / F |
| 06/26/2017 | TUL-DTW | | Confirmed | | First / F |
| 06/26/2017 | DTW-(b) | | Confirmed | | First / F |

AIR - Thursday, June 22 2017 - Agency Record Locator WNLTRW

| (b) (7)(C) First | | Online check-in |
|------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7)(C) Thursday, June 22 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| Duration: | (b) (7)(C) Thursday, June 22 2017 2 hour(s) and 0 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, June 22 2017 - Agency Record Locator WNLTRW

| (b) (7)(C) First | | Online check-in |
|------------------|-------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| Arrive: | (b) (7) Thursday, June 22 2017 Tulsa International Airport Tulsa, Oklahoma, United States | |
| Duration: | (b) (7)(C) Thursday, June 22 2017 2 hour(s) and 9 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 0 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, June 26 2017 - Agency Record Locator WNLTRW

| (b) (7)(C) First | | Online check-in |
|------------------|---------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States | |
| Arrive: | (b) (7) Monday, June 26 2017 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States | |
| Duration: | (b) (7) Monday, June 26 2017 2 hour(s) and 16 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 788 miles / 1267.892 kilometers | |
| CO2 Emissions: | 346.72 lbs/157.6 kgs | |

AIR - Monday, June 26 2017 - Agency Record Locator WNLTRW

| | | |
|------------------------|------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Monday, June 26 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, June 26 2017 | |
| Duration: | 1 hour(s) and 31 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 42 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | -PROUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2809
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16Jun/04:12PM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|------------------------------------------------|---------------------------|
| Estimated trip total | | | | 2,603.60 USD |
| Air | Car | Hotel | Rail | Other |
| 2,603.60 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) 22Jun * 22Jun * 26Jun 26Jun | Total: USD 2,603.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
 Email generated on 16Jun/9:12 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this Itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B - Allowable Expenses - "Other than Coach Class Travel Exception" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170427262699532323
Company ID: 3BB45
Date: 04/27/2017
Name: PRUITT, EDWARD
Tanum: TAA0499M
Voucher Number: VCH136584
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 333.10 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Dallas/Fort Worth TX on March 23
(b) (7)(C) from Dallas/Fort Worth TX to Oklahoma City OK on March 23 (Operated By: (b) (7)(C))

(b) (7)(C)

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 298.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 34.30 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator R65CQA

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA0499M

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-------------|---------------|-----------|---------------|------------|
| 03/23/2017 | (b) (6) DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | Y / Y |
| 03/23/2017 | DFW-OKC | (b) (7)(C) | Confirmed | (b) (7)(C) | Y / Y |

AIR - Thursday, March 23 2017 - Agency Record Locator R65CQA

| | | |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Y | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, March 23 2017 | |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, March 23 2017 | |
| Duration: | 3 hour(s) and 36 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Food For Purchase | |
| Equipment: | Airbus Industrie A321-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1189 miles / 1913.101 kilometers | |
| CO2 Emissions: | 523.16 lbs/237.8 kgs | |
| Remarks: | NO AISLE OR WINDOW SEATS AVAILABLE. A CENTER SEAT HAS BEEN ASSIGNED. FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, March 23 2017 - Agency Record Locator R65CQA

| | | |
|-----------------|-------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Y | Online check-in |
| Depart: | Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, March 23 2017 | |
| Arrive: | Will Rogers World Oklahoma City, Oklahoma, United States (b) (7)(C) Thursday, March 23 2017 | |
| Duration: | 0 hour(s) and 58 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 42 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 175 miles / 281.575 kilometers | |
| CO2 Emissions: | 96.25 lbs/43.75 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
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FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

17Mar/02:11PM

| Estimated trip total | | | | | 298.80 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other | |
| 298.80 USD | | | | | |
| Fare details: Ticketed | | | | | |
| Vendor | Fare information | | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 23Mar (C) 23Mar | Total: USD 298.80 | | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

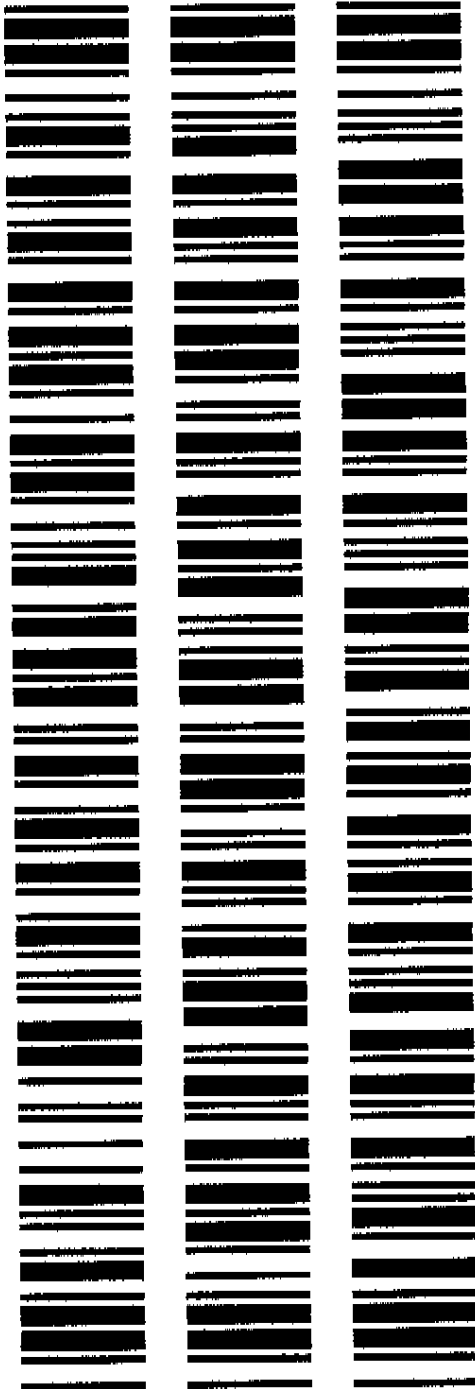
Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 17Mar/7:11 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170427262699532323
Company ID: 3BB45
Date: 04/27/2017
Name: PRUITT, EDWARD
Tanum: TAA0499M
Voucher Number: VCH136584
Document Type: VCH

Traveler:**Passenger Name:**
PRUITT, EDWARD S**e-Ticket Number:**
(b) (6)**Reservation Number:**
(b) (6)**Ticket Issue Date:**
March 26, 2017**Agency Details****Agency Information:**
BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
USA**Agency Phone:**
404 841-6600**Agency IATA Number:**
10677435**Flight - (b) (7)(C) March 27, 2017****Confirmation Number:**
(b) (6)**Status:**
Confirmed**Fare Basis:**
LCADCA**Depart:**
Tulsa Intl (TUL)
Tulsa
Terminal Not Available
(b) (7)(C)**Arrive:**
Detroit Metropolitan Wayne County Arpt
(DTW)
Detroit
Terminal Not Available
(b) (7)(C)**Class Of Service:**
Economy**Baggage Allowance:**
0 Piece Plan**Flight - (b) (7)(C) March 27, 2017****Confirmation Number:**
(b) (6)**Status:**
Confirmed**Fare Basis:**
LCADCA**Depart:**
Detroit Metropolitan Wayne County Arpt
(DTW)
Detroit
Terminal Not Available
(b) (7)(C)**Arrive:**
(b) (7)(C)
Washington
Terminal Not Available
(b) (7)(C)**Class Of Service:**
Economy**Baggage Allowance:**
0 Piece Plan**Fare Information****Fare:** USD 119.07**Taxes and Carrier-Imposed fees:**
USD 5.60 AY
USD 8.93 US
USD 9.00 XF
USD 8.20 ZP**Total:** USD 150.80**Fare Calculation:**
27MAR TUL DL X/DTT DL WAS 119.07USD119.07END ZPTULDTW XFTUL4.5DTW4.5**Notes**

Baggage discounts may apply based on frequent flyer status/online checkin/form of payment/military/etc.

IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Passenger Name:
PRUITT, EDWARD S

e-Ticket Number:
(b) (6)

Reservation Number:
(b) (6)

Agency Details

Agency Information:
BCD GTS EPA
1055 Lenox Park Blvd
Atlanta, GA 30319
Usa

Agency Phone:
404 841-6600

Agency IATA Number:
(b) (6)

Fare Information

Fare: USD 119.07

Taxes and Carrier-imposed fees:
USD 5.60 AY
USD 8.93 US
USD 9.00 XF
USD 8.20 ZP

Total Airfare: USD 150.80

Amount Charged: USD 150.80



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170519281413472348
Company ID: 3BB45
Date: 05/19/2017

Name: PRUITT, EDWARD
Tanum: TAA04FK3
Voucher Number: VCH139796
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

458.60 ticket
389.00 exchanged
847.60
all charges
no extra
TMC fees

Ticket Receipt

Total Amount: 511.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on May 04
from Atlanta GA to Tulsa OK on May 04
from Tulsa OK to Atlanta GA on May 08
from Atlanta GA to Washington DC on May 08

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 458.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator PDTZMK

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04FK3

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|---------------|-----------|---------------|-------------|
| 05/04/2017 | (b) ATL | (b) (7) | Confirmed | (b) (7)(C) | Economy / Y |
| 05/04/2017 | ATL-TUL | (C) | Confirmed | | Economy / Y |
| 05/08/2017 | TUL-ATL | | Confirmed | | Economy / L |
| 05/08/2017 | ATL (b) | | Confirmed | | Economy / L |

AIR - Thursday, May 4 2017 - Agency Record Locator PDTZMK

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| | (b) (7)(C) Thursday, May 4 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South | |
| | Atlanta, Georgia, United States | |
| | (b) (7) Thursday, May 4 2017 | |
| Duration: | 2 hour(s) and 16 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, May 4 2017 - Agency Record Locator PDTZMK

| | | |
|------------------------|-------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South | |
| | Atlanta, Georgia, United States | |
| | (b) (7)(C) Thursday, May 4 2017 | |
| Arrive: | Tulsa International Airport | |
| | Tulsa, Oklahoma, United States | |
| | (b) (7) Thursday, May 4 2017 | |
| Duration: | 2 hour(s) and 5 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 34 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, May 8 2017 - Agency Record Locator PDTZMK

| | | |
|-----------------------|--------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Tulsa International Airport | |
| | Tulsa, Oklahoma, United States | |
| | (b) (7) Monday, May 8 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South | |
| | Atlanta, Georgia, United States | |
| | (b) (7) Monday, May 8 2017 | |
| Duration: | 1 hour(s) and 57 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, May 8 2017 - Agency Record Locator PDTZMK

| | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, May 8 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, May 8 2017 | |
| Duration: | 1 hour(s) and 43 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 28 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPY YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01May/11:21AM

Davis, Gall

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Monday, May 08, 2017 10:20 AM
To: Davis, Gall
Subject: FW: Your Flight Receipt - EDWARDS PRUITT 08MAY17

From: (b) (7)(C)
Sent: Monday, May 08, 2017 9:43 AM
To: Rice, Margaret (US)
Subject: Your Flight Receipt - EDWARDS PRUITT 08MAY17

(b) (7)(C)

Hello, EDWARDS

My flight is on May 08, 2017

Your Trip Confirmation # (b) (6)

[MANAGE MY TRIP >](#)

Mon, 08MAY

DEPART

ARRIVE

(b) (7)(C)

DETROIT

WASHINGTON (b) (7)(C)

FIRST (A)

(b) (7)(C)

(b) (7)(C)

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME

EDWARDS PRUITT

FLIGHT

(b) (7)(C)

SEAT

(b) (7)(C)

(b) (6)

Gold

(b) (7)(C)

Flight Receipt

Ticket #: (b) (6)

Place of Issue: (b) (7)(C)

Ticket Issue Date: 08MAY17

Ticket Expiration Date: 01MAY18

METHOD OF PAYMENT

(b) (6)

\$389.00 USD

CHARGES

Air Transportation Charges

Base Fare \$746.05 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$55.95 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$16.40 USD

TICKET AMOUNT \$847.60 USD

Fare Difference - \$361.86 USD

Taxes, Fees & Charges - \$27.14 USD

Service Charge - \$0.00 USD

Total Charged - \$389.00 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

(b) (7)(C)

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 08 May 2017

(b) (7)(C)

C: DTW (b) (7)(C)

CARRY ON

FIRST

SECOND

FREE

FREE

FREE

Visit (b) (7)(C) for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

EARN MILES WITH (b) (7)(C)

Book your (b) (7)(C) via (b) (7)(C) and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.

BOOK YOUR SUMMER GETAWAY. >

It's a great time to choose your next escape from more than 325 destinations on six continents.



SHOP (b) (7)(C) GIFT CARDS >

We have partnered with (b) (7)(C) to allow you to offset your carbon emissions from this trip. Go to (b) (7)(C) CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to (b) (7)(C) will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On (b) (7)(C) you may carry on one bag and a small personal item at no charge.

(b) (7)(C) First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with (b) (7)(C) and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit (b) (7)(C). Basic Cardmembers with a Gold, Platinum, or (b) (7)(C) from (b) (7)(C) are eligible for the first bag fee waiver. More details on the program can be found at (b) (7)(C).

A standard checked bag with (b) (7)(C) weighs up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review (b) (7)(C) baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other (b) (7)(C). Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review (b) (7)(C) check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

Conditions of Carriage

Air transportation on (b) (7)(C) carriers is subject (b) (7)(C) conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from (b) (7)(C).

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other (b) (7)(C) programs featuring special fares, promotions, information and flight updates, please visit: (b) (7)(C).

This document establishes the creation of your electronic EMD(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

Copyright Information

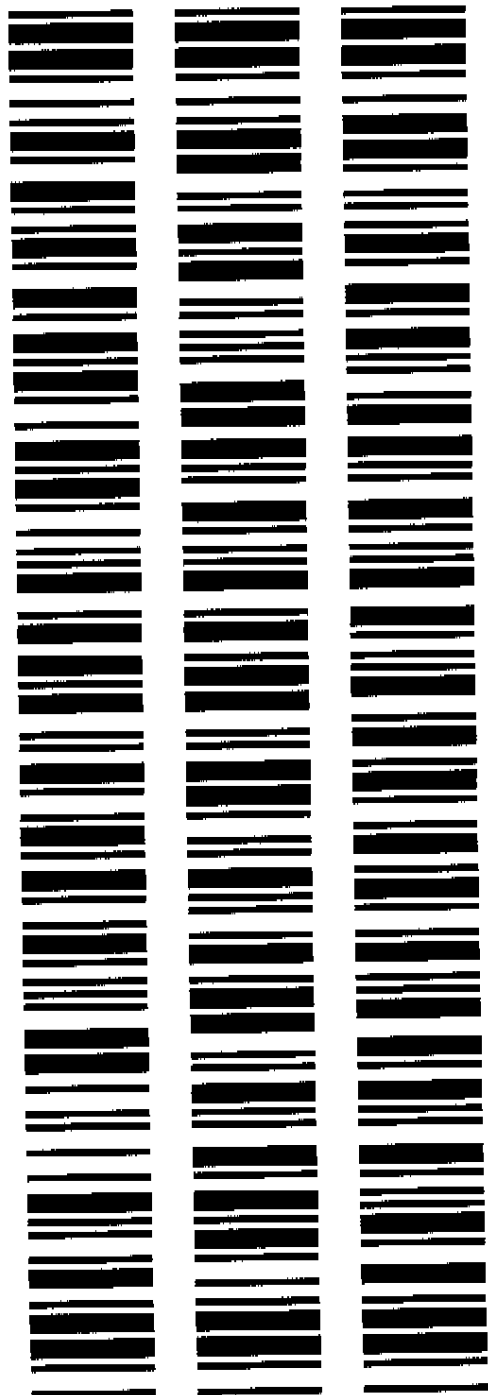
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Your privacy is important to us. Please review our Privacy Policy.



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170523402688562197

Company ID: 3BB45

Date: 05/23/2017

Name: PRUITT, EDWARD

Tanum: TAA04HYG

Voucher Number: VCH140330

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING
PROTECTION SERVICES DETAIL
WASHINGTON, DC
20004



May 1, 2017

MEMORANDUM

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator

FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail

TO: Gail Davis – Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta
(Acting) Special Agent In Charge
Protective Services Detail
Office of Criminal Enforcement, Forensics and Training

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,980.34 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Detroit MI on May 19
 from Detroit MI to Tulsa OK on May 19 (Operated By: (b) (7)(C)
 from Tulsa OK to Detroit MI on May 22 (Operated By: (b) (7)(C)
 from Detroit MI to Washington DC on May 22

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,927.10 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator R6LVPS

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04HYG

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-------------|---------------|-----------|---------------|------------|
| 05/19/2017 | (b) (6) DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / P |
| 05/19/2017 | DTW-TUL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / P |
| 05/22/2017 | TUL-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 05/22/2017 | DTW-(b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

AIR - Friday, May 19 2017 - Agency Record Locator R6LVPS

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7) Friday, May 19 2017 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States | |
| Duration: | (b) (7) Friday, May 19 2017 1 hour(s) and 48 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-90 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Friday, May 19 2017 - Agency Record Locator R6LVPS

| | | |
|-----------------|----------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States | |
| Arrive: | (b) (7) Friday, May 19 2017 Tulsa International Airport Tulsa, Oklahoma, United States | |
| Duration: | (b) (7) Friday, May 19 2017 2 hour(s) and 27 minute(s) Non-stop | |
| Total duration: | 6 hour(s) and 15 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 700 | |
| Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 788 miles / 1267.892 kilometers | |
| CO2 Emissions: | 346.72 lbs/157.6 kgs | |

AIR - Monday, May 22 2017 - Agency Record Locator R6LVPS

| | | |
|----------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States | |
| Arrive: | (b) (7) Monday, May 22 2017 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States | |
| Duration: | (b) (7)(C) Monday, May 22 2017 2 hour(s) and 16 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 700 | |
| Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 788 miles / 1267.892 kilometers | |
| CO2 Emissions: | 346.72 lbs/157.6 kgs | |

AIR - Monday, May 22 2017 - Agency Record Locator R6LVPS

| | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Monday, May 22 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, May 22 2017 | |
| Duration: | 1 hour(s) and 28 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 0 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARDS | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPY YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16May/05:02PM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Estimated trip total | | | | 1,927.10 USD |
| Air | Car | Hotel | Rail | Other |
| 1,927.10 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare Information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information |
| Air (b) (7) (C) 19May * 19May * 22May 22May | Total: USD 1,927.10 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 16May/10:02 PM UTC

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)



Report ID: 20170602271355312510

Company ID: 3BB45

Date: 06/02/2017

Name: PRUITT, EDWARD

Tanum: TAA04I8J

Voucher Number: VCH141806

Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,680.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Minneapolis MN on May 25
from Minneapolis MN to Tulsa OK on May 25 (Operated By: (b) (7)(C))
from Tulsa OK to Atlanta GA on May 29
from Atlanta GA to Washington DC on May 29

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,627.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator M428RC

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA0418J

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------------|---------------|-----------|---------------|------------|
| 05/25/2017 | (b) (6) - MSP | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 05/25/2017 | MSP-TUL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 05/29/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 05/29/2017 | ATL (b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

AIR - Thursday, May 25 2017 - Agency Record Locator M428RC

| (b) (7)(C) | First | Online check-in |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, May 25 2017 | |
| Arrive: | St Paul Int, Terminal 1 Minneapolis, Minnesota, United States (b) (7)(C) Thursday, May 25 2017 | |
| Duration: | 2 hour(s) and 58 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Boeing (Douglas) MD-90 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 928 miles / 1493.152 kilometers | |
| CO2 Emissions: | 408.32 lbs/185.6 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, May 25 2017 - Agency Record Locator M428RC

| (b) (7)(C) | First | Online check-in |
|------------------------|---------------------------------------------------------------------------------------------------|-----------------|
| Depart: | St Paul Int, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Thursday, May 25 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, May 25 2017 | |
| Duration: | 2 hour(s) and 18 minute(s) Non-stop | |
| Total duration: | 6 hour(s) and 4 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 616 miles / 991.144 kilometers | |
| CO2 Emissions: | 271.04 lbs/123.2 kgs | |

AIR - Monday, May 29 2017 - Agency Record Locator M428RC

| (b) (7)(C) | First | Online check-in |
|-----------------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, May 29 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, May 29 2017 | |
| Duration: | 2 hour(s) and 3 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, May 29 2017 - Agency Record Locator M428RC

| | | |
|------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, May 29 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, May 29 2017 | |
| Duration: | 1 hour(s) and 48 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 55 minute(s) Including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

23May/12:38PM



Mr Edward Pruitt
United States

Room No. : 1507
Arrival : 05/25/17
Departure : 05/26/17
Page No. : 1 of 1
Folio No. : (b) (6)
Conf. No. :
Cashier No. :
User ID :

COPY OF INVOICE

Membership No : (b) (6)
A/R Number :
Group Code :
Company Name :

| Date | Text | Charges | Credits |
|----------|----------------------------------------------|------------------|---------|
| 05/25/17 | Room | 145.00 | 0.00 |
| 05/25/17 | Tax | 19.43 | 0.00 |
| 05/25/17 | Room Upgrade - <i>subtract from per diem</i> | 20.00 | 0.00 |
| 05/25/17 | KGPR-LXST | | |
| 05/25/17 | Tax | 2.00 | 0.00 |
| 05/26/17 | Mastercard | 0.00 | 187.11 |
| | (b) (6) XX/XX | | |
| 05/26/17 | Honor Bar Food (N/A Beverage) | 6.00 | 0.00 |
| | Fred Water (Medium) | | |
| 05/26/17 | Honor Bar Taxes | 0.65 | 0.00 |
| | Fred Water (Medium) | | |
| 05/26/17 | Honor Bar Food (N/A Beverage) | 4.50 | 0.00 |
| | Pop Chips | | |
| 05/26/17 | Honor Bar Taxes | 0.48 | 0.00 |
| | Pop Chips | | |
| 05/26/17 | KARMA - Adjustment Food | -10.00 | 0.00 |
| | rtmb | | |
| 05/26/17 | Honor Bar Taxes | -1.08 | 0.00 |
| 05/26/17 | Mastercard | 0.00 | 0.55 |
| | (b) (6) XX/XX | | |

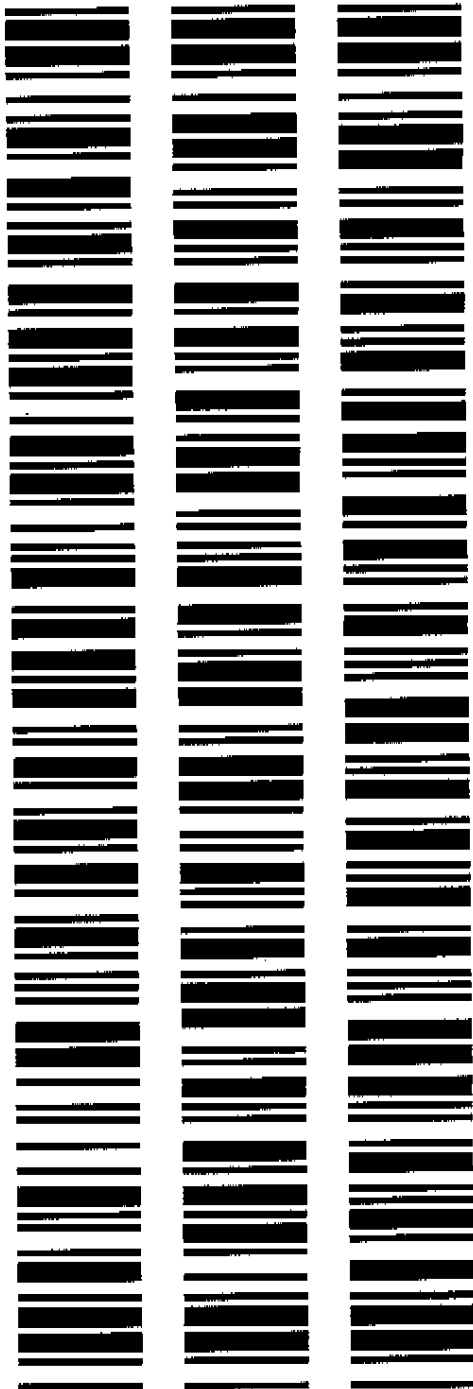
Handwritten calculation:
145.00
19.43 taxes

164.43
- 55 credit

109.88
total

Total

187.66 187.66
Balance 0.00



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170602271355312510

Company ID: 3BB45

Date: 06/02/2017

Name: PRUITT, EDWARD

Tanum: TAA0418J

Voucher Number: VCH141806

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

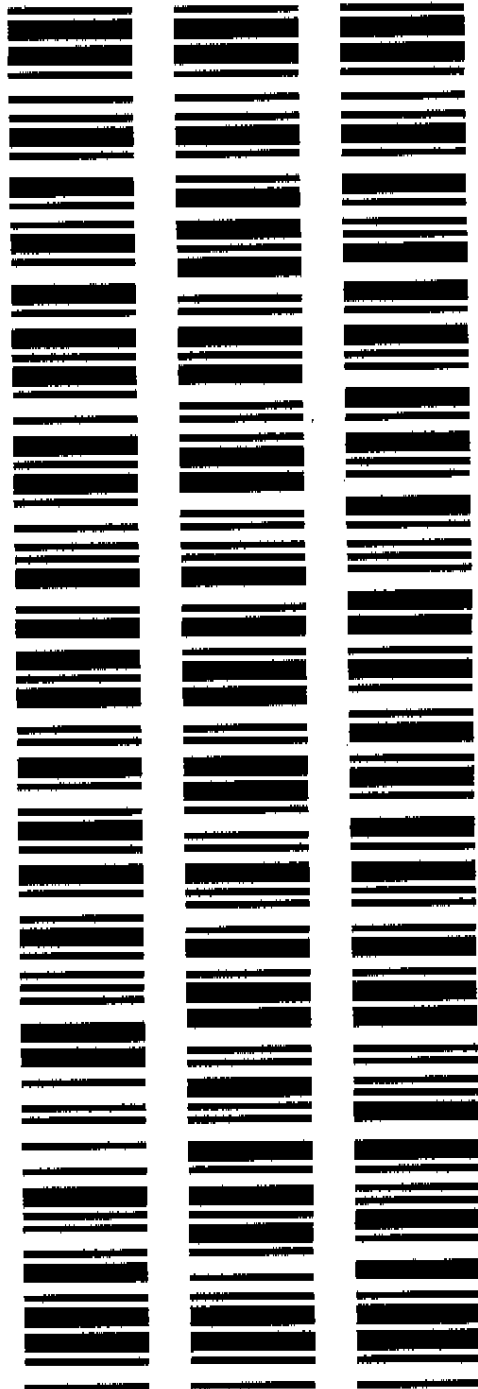
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Travel Expenses. Airline Accommodations §301-10.1127 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170504486019832269
Company ID: 3BB45
Date: 05/04/2017

Name: PRUITT, EDWARD
Tanum: TAA04F8X
Voucher Number: VCH137784
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

*Ticket was voided
 B2
 FCD
 Travel
 After
 Airline
 delay*

Ticket Receipt

Total Amount: 163.64 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on April 27
 from New York NY to Washington DC on April 28 (Operated By: (b) (7)(C))

(b) (7)

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 110.40 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator R03B8W

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04FBX

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|----------------------------|-----------|---------------|-------------|
| 04/27/2017 | (b) (6) | (b) (7) | Confirmed | (b) (7)(C) | Economy / G |
| 04/27/2017 | NYC | The Michelangelo Lifestyle | Confirmed | 04/27-04/28 | |
| 04/28/2017 | (b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / G |

AIR - Thursday, April 27 2017 - Agency Record Locator R03B8W

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| | (b) (7)(C) Thursday, April 27 2017 | |
| Arrive: | (b) (7)(C) New York, New York, United States | |
| | (b) (7)(C) Thursday, April 27 2017 | |
| Duration: | 1 hour(s) and 12 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 190 | |
| Seat: | 24C (Non smoking, Aisle) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Thursday, April 27 2017

The Michelangelo Lifestyle

Address: 152 West 51st Street
New York, NY 10019
United States

Tel: +1 (212) 765-1900

Fax: +1 (212) 541-6604

Check In/Check Out: Thursday, April 27 2017 - Friday, April 28 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 252.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: Cancel 2 days prior to arrival local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: CD-BCD TRAVEL

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Friday, April 28 2017 - Agency Record Locator R03B8W

| | | |
|-----------------------|---------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States | |
| | (b) (7)(C) Friday, April 28 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States | |
| | (b) (7)(C) Friday, April 28 2017 | |
| Duration: | 1 hour(s) and 26 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

27Apr/10:18AM

| Estimated trip total | | | | 441.17 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 110.40 USD | | 330.77 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) | Total: USD 110.40 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 27Apr/3:18 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other modeling and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fire, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

05/04/2017 16:34 FAX

The Michelangelo

NEW YORK

Mr Edward S Pruitt(late cxl)
United States

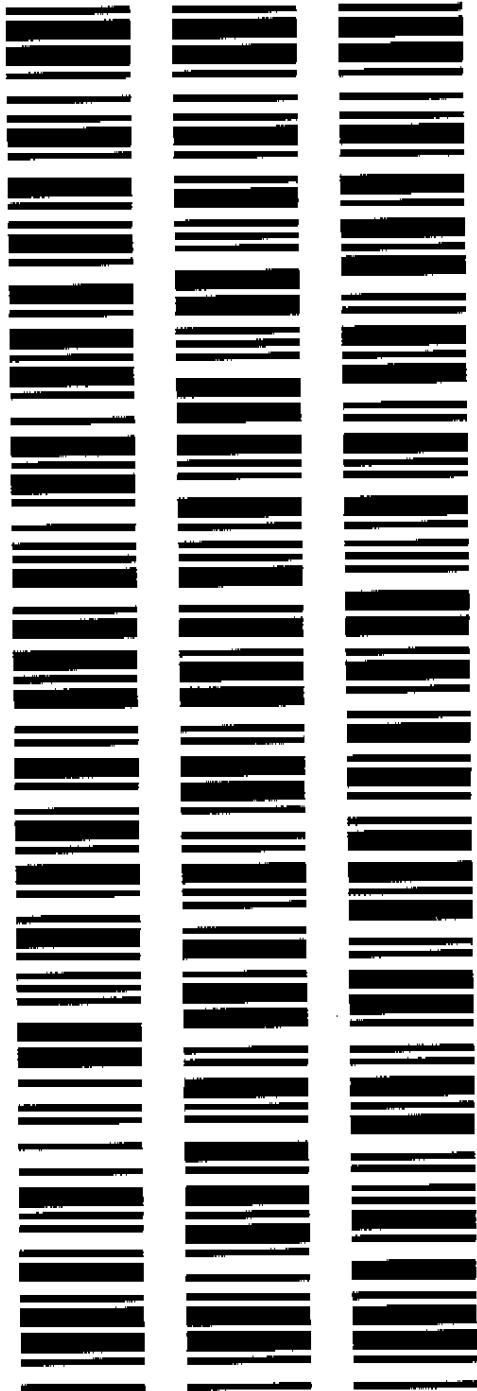
Guest

Room No. : 336
Arrival : 04-27-17
Departure : 04-28-17
Folio No. : (b) (6)
Conf No. :
Cashier :
Booking Number :
Page No. : 1

| Date | Description | Charges | Credits |
|----------------------|---------------------------------|---------------|---------------|
| 04-27-17 | Guest Room Charge | 252.00 | |
| 04-27-17 | State Sales Tax - Room - 8.875% | 22.37 | |
| 04-27-17 | City Sales Tax -Room - 5.875% | 14.81 | |
| 04-27-17 | Occupancy Tax - Room | 2.00 | |
| 04-27-17 | Javits Center Tax - Room | 1.50 | |
| 04-28-17 | Mastercard Payment (b) (6) | | 292.68 |
| Total Charges | | 292.68 | |
| Total Credits | | | 292.68 |
| Balance | | | 0.00 |
| | | | USD |

40.68
Taxes

LIFESTYLE™
Preferred



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170523384748832449
Company ID: 3BB45
Date: 05/23/2017

Name: PRUITT, EDWARD
Tanum: TAA04G9Q
Voucher Number: VCH140322
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING
PROTECTION SERVICES DETAIL
WASHINGTON, DC
20004



May 1, 2017

MEMORANDUM

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator

FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail

TO: Gail Davis -- Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta
(Acting) Special Agent In Charge
Protective Services Detail
Office of Criminal Enforcement, Forensics and Training

The Michelangelo

NEW YORK

Mr Edward S Pruitt
United States

Guest

Room No. : 521
Arrival : 05-16-17
Departure : 05-17-17
Folio No. : (b) (6)
Conf No. :
Cashier :
Booking Number :
Page No. : 1

| Date | Description | Charges | Credits |
|---------------|---------------------------------------|---------|---------|
| 05-16-17 | Guest Room Charge | 450.00 | |
| 05-16-17 | State Sales Tax - Room - 8.875% | 39.94 | |
| 05-16-17 | City Sales Tax -Room - 5.875% | 26.44 | |
| 05-16-17 | Occupancy Tax - Room | 4.00 | |
| 05-16-17 | Javits Center Tax - Room | 1.50 | |
| 05-16-17 | Residence Fee | 35.00 | |
| 05-16-17 | State Sales Tax - Residence Fee 8.875 | 3.11 | |
| 05-17-17 | Mastercard Payment (b) (6) | | 559.99 |
| Total Charges | | 559.99 | |
| Total Credits | | | 559.99 |
| Balance | | | 0.00 |
| | | | USD |

104.94
TAXES

LIFESTYLESM

Preferred
HOTELS & RESORTS

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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To view your trip via Viewtrip, please click [here](#)

Printer Friendly

| | |
|-----------------------------------------------------------|-----------------------------------------------------------------------|
| Ticket Receipt | |
| Total Amount: 1,389.69 USD | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Washington DC to New York NY on May 16 (Operated By: (b) (7)(C)) |
| (b) (7)(C) | |
| (b) (7)(C) | from New York NY to Washington DC on May 17 (Operated By: (b) (7)(C)) |
| (b) (7)(C) | |
| Electronic Ticket Number: (b) (6) | |
| Invoice Number: (b) (6) | |
| Ticket Amount: 1,316.45 USD | |
| Form of Payment: (b) (6) | |
| Service Fee Number: (b) (6) | |
| Service Fee Amount: 53.24 USD | |
| Form of Payment: (b) (6) | |

Travel Summary – Agency Record Locator Z1J9W6

| Traveler | | | | | |
|----------------------------------------|------------|---------------|-----------|---------------|------------|
| PRUITT / EDWARDS | | | | | |
| Reference number by traveler: TAA04G9Q | | | | | |
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
| 05/16/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / A |
| 05/17/2017 | (b) (7)(C) | | Confirmed | | First / F |

AIR - Tuesday, May 16 2017 - Agency Record Locator Z1J9W6

| | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7)(C) Tuesday, May 16 2017 (b) (7)(C) New York, New York, United States | |
| Duration: | (b) (7)(C) Tuesday, May 16 2017 1 hour(s) and 36 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 170 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

AIR - Wednesday, May 17 2017 - Agency Record Locator Z1J9W6

| | | |
|----------------|----------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States | |
| Arrive: | (b) (7)(C) Wednesday, May 17 2017 (b) (7)(C) Washington, District of Columbia, United States | |
| Duration: | (b) (7) Wednesday, May 17 2017 1 hour(s) and 26 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Embraer 170 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

15May/01:59PM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Estimated trip total | | | | 1,316.45 USD |
| Air | Car | Hotel | Rail | Other |
| 1,316.45 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) 16May 17May | Total: USD 1,316.45 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

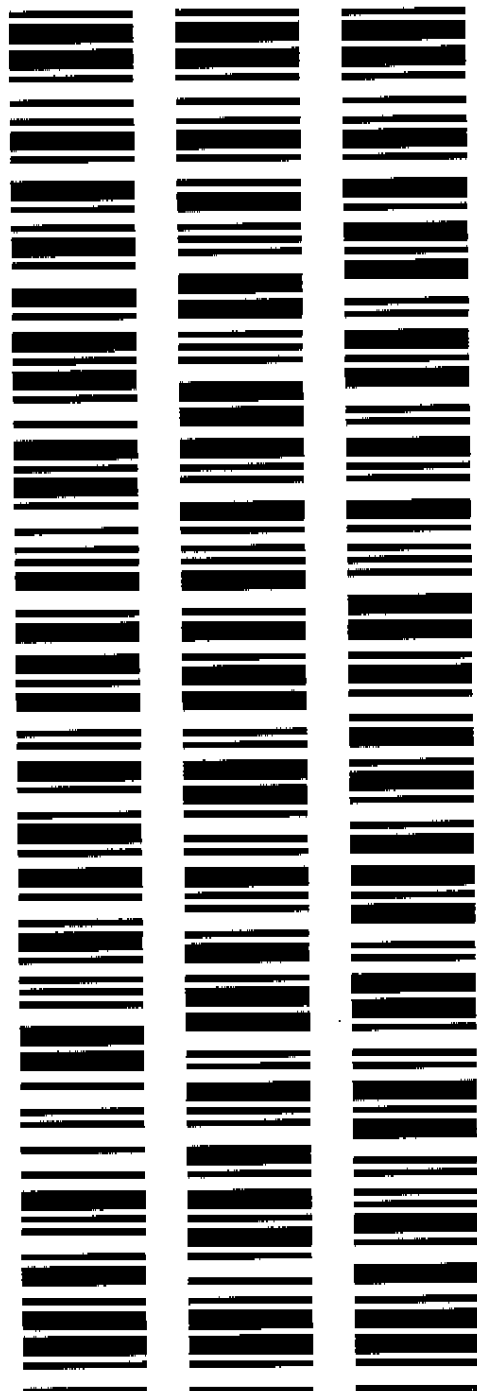
Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 15May/6:59 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170523384748832449
Company ID: 3BB45
Date: 05/23/2017

Name: PRUITT, EDWARD
Tanum: TAA04G9Q
Voucher Number: VCH140322
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

Administrator Pruitt traveled to Manhattan, NY on May 16, 2017 to address the Manhattan Institute's board of Directors meeting and to participate in media events. When I contacted the area hotels, government rates were no longer available. The only rate available exceeded actuals over 150% of per diem due to high season in this area. In order for the Administrator to complete the mission of the agency it was necessary for me to reserve a room that was closest to the event site and offered the best possible rate at this time.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____

John Reeder 
Deputy Chief of Staff



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

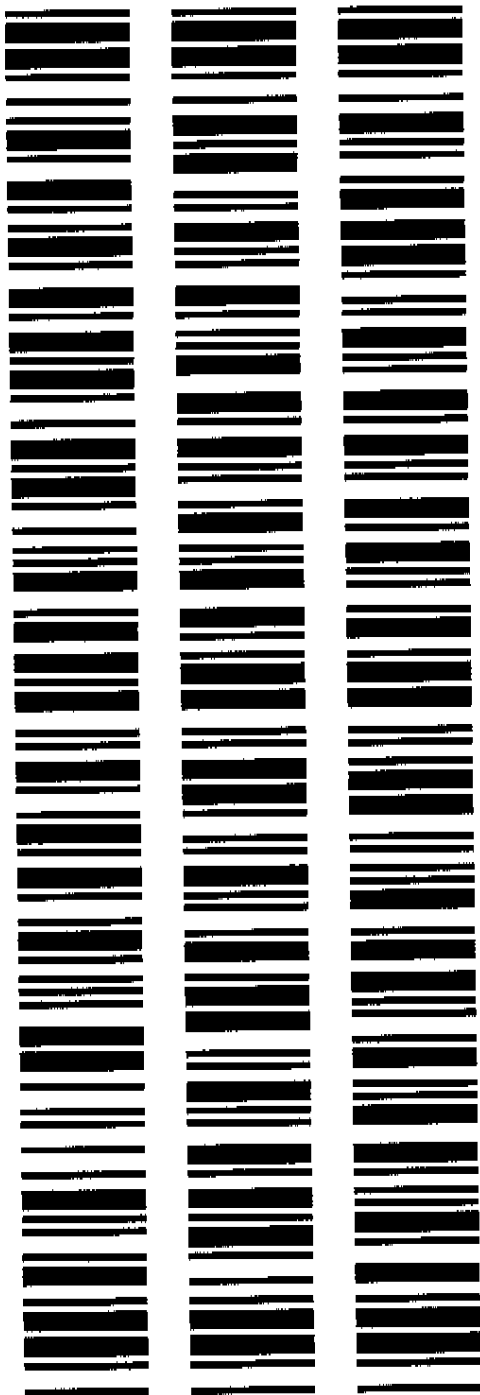
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170616246150012271
Company ID: 3BB45
Date: 06/16/2017

Name: PRUITT, EDWARD
Tanum: TAA04K7Z
Voucher Number: VCH143564
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

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cc: Reginald E. Allen
David A. Bloom
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Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Ailcen Atcherson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

JUN 15 2017

The Administrator traveled to Manhattan, NY on June 5, 2017 to participate in several media hits. When I contacted the area hotels, government rates were no longer available. The only rate available exceeded actuals over 150% of per diem due to high season in this area. In order for the Administrator to complete the mission of the agency, including outside of the normal work schedule, it was necessary for him to stay at the same hotel which was higher than the government rate.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL X

DISAPPROVAL _____

John Reeder
Deputy Chief of Staff

A handwritten signature in black ink, appearing to read "John Reeder", is written over the "DISAPPROVAL" line.

The Michelangelo

NEW YORK

Mr Edward S Pruitt
United States

Guest

Room No. : 603
Arrival : 06-05-17
Departure : 06-06-17
Folio No. : (b) (6)
Conf No. :
Cashier :
Booking Number :
Page No. : 1

| Date | Description | | Charges | Credits |
|---------------|---------------------------------------|-------------------|---------|---------|
| 06-05-17 | Guest Room Charge | | 340.00 | |
| 06-05-17 | State Sales Tax - Room - 8.875% | | 30.18 | |
| 06-05-17 | City Sales Tax -Room - 5.875% | | 19.98 | |
| 06-05-17 | Occupancy Tax - Room | | 4.00 | |
| 06-05-17 | Javits Center Tax - Room | | 1.50 | |
| 06-05-17 | Residence Fee | | 35.00 | |
| 06-05-17 | State Sales Tax - Residence Fee 8.875 | | 3.11 | |
| 06-06-17 | Mastercard Payment | (b) (6) | | 433.77 |
| 06-06-17 | Minibar Food | (b) (6) | -11.00 | |
| 06-06-17 | Mastercard Payment | | | 11.00 |
| 06-13-17 | Mastercard Payment | | | 444.77 |
| 06-13-17 | Mastercard Payment | refund (b) (6) | | -444.77 |
| Total Charges | | | 444.77 | |
| Total Credits | | | | 444.77 |
| Balance | | | | 0.00 |
| | | | | USD |

LIFESTYLE™

Preferred

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Friday, June 02, 2017 7:04 PM
To: Pruitt, Scott
Cc: Davis, Gail; EPA@BCDTRAVEL.COM
Subject: Travel Receipt for PRUITT/EDWARD S Travel date 05Jun
Attachments: Travel Receipt Communication Attachment - MGJCJG - June 5 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,641.53 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on June 05 (Operated By: (b) (7)(C))

(b) (7)(C) from New York NY to Washington DC on June 06 (Operated By: (b) (7)(C))

(b) (7)(C)

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,588.29 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator MGJCJG

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04K7Z

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------|----------------------------|-----------|---------------|------------|
| 06/05/2017 | (b) (7)(C) | (b) (7) | Confirmed | (b) (7)(C) | First / F |
| 06/05/2017 | NYC | The Michelangelo Lifestyle | Confirmed | 06/05-06/06 | |
| 06/06/2017 | (b) (7)(C) | (b) (7) | Confirmed | (b) (7)(C) | First / F |

AIR - Monday, June 5 2017 - Agency Record Locator MGJCJG

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | Weather |
| Arrive: | (b) (7)(C) New York, New York, United States | Weather |
| Duration: | 1 hour(s) and 27 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 170 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Monday, June 5 2017

| | |
|----------------------------|--------------------------------------------------------------------------------------------------------------|
| The Michelangelo Lifestyle | |
| Address: | 152 West 51st Street New York, NY 10019 United States |
| Tel: | +1 (212) 765-1900 |
| Fax: | +1 (212) 541-6604 |
| Check In/Check Out: | Monday, June 5 2017 - Tuesday, June 6 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 340.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | NON SMOKING KING CD-BCD TRAVEL |
| Remarks: | CANCEL 24 HOURS PRIOR TO 3PM DAY OF ARRIVAL HOTEL PER DIEM - \$267.00 CREDIT CARD REQUIRED AT CHECK IN |

AIR - Tuesday, June 6 2017 - Agency Record Locator MGJCJG

| | | |
|---------------|---------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States | Weather |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States | Weather |
| Duration: | 1 hour(s) and 29 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 170 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |

Distance: 214 miles / 344.328 kilometers
CO2 Emissions: 117.7 lbs/53.5 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
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THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

02Jun/06:04PM

| Estimated trip total | | | | | 2,020.06 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other | |
| 1,588.29 USD | | 431.77 USD | | | |
| Fare details: Ticketed | | | | | |
| Vendor | Fare Information | | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air | Total: | | REFUND | CHANGE | |
| (b) (7) 05Jun | USD 1,588.29 | | RESTRICTIONS MAY | RESTRICTIONS MAY | |
| (C) 06Jun | | | APPLY | APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

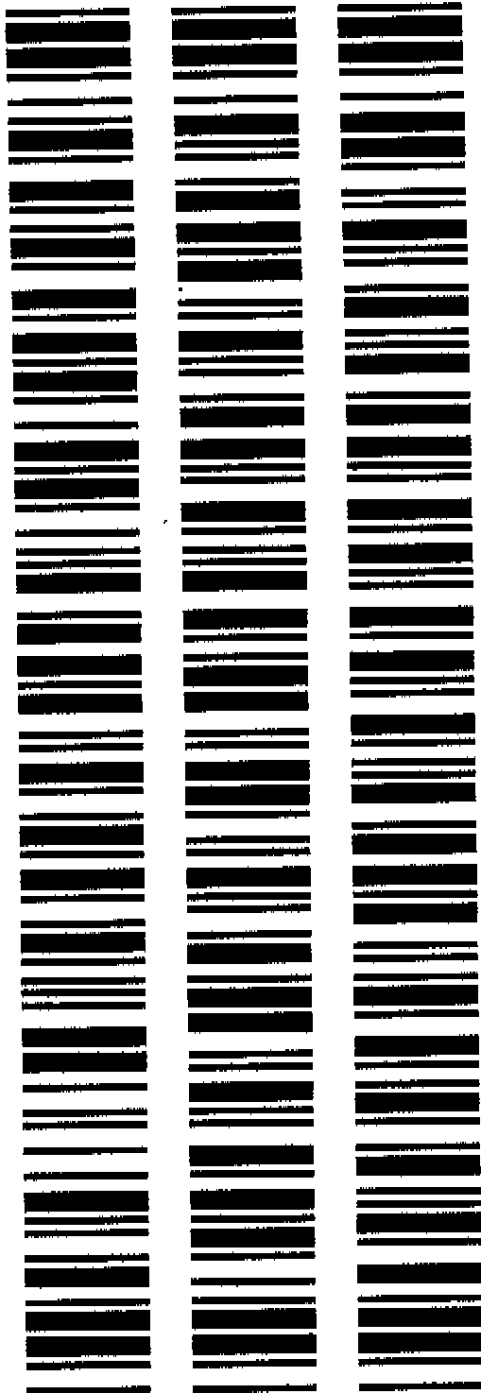
Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 02Jun/11:04 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and

other identified parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).




TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170621418945222517
Company ID: 3BB45
Date: 06/26/2017
Name: PRUITT, EDWARD
Tanum: TAA04EG0
Voucher Number: VCH144084
Document Type: VCH

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  EPA Approval to Accept Travel Under Ethics Reform Act of 1989 | <div style="display: flex; justify-content: space-between;"> <input type="radio"/> for-profit <input type="radio"/> not for-profit </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Event Location ITALY - ROME, BOLOGNA Travel Starts 06/05/2017 Event Sponsor(s) EPA DEO <input checked="" type="radio"/> Justina Fugh Employee Name <input checked="" type="radio"/> Scott Pruitt Title Administrator Organization OA Phone Number 202-564-0000 </div> <div style="width: 45%;"> Your Role <input checked="" type="radio"/> Administrator representing the United States Travel Ends 06/13/2017 Nature of Event <input checked="" type="radio"/> G7 Environmental Ministers Meeting Spousal expenses Included? <input type="radio"/> Yes <input checked="" type="radio"/> No </div> </div> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Who is the non-federal person(s) or entity(s) paying travel expenses? ☒

Name: Italy's Environmental Ministers in Bologna

Address: Via Cristoforo Colombo, 44 00147 - Roma Italia

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

foreign government that serves in the role of the G7 Presidency that is sponsoring this Summit to be attended by over 20 Heads of State and of Government, more than 200 head of delegations will attend the 10 minister-level meetings.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved* ☐ Yes ☒ No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (Including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* ☐ Yes ☒ No

Are any of these sources otherwise affected by EPA matters in which you participate? ☐ Yes ☒ No

If "Yes," attach explanation (below). ☒

| Itemization of benefits <input checked="" type="radio"/> | Amount & METHOD of payment <input checked="" type="radio"/> | |
|----------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------|
| | IN KIND ticket, meals etc., est. the \$ | IN CASH must be a check etc. made out to EPA |
| Common carrier transportation | \$0.00 | \$0.00 |
| Meals | \$0.00 | \$0.00 |
| Lodging | \$600.00 | \$0.00 |
| Local transportation | \$0.00 | \$0.00 |
| Waiver of fees <input checked="" type="radio"/> | \$0.00 | \$0.00 |

Other (specify)

\$0.00\$0.00

Sub Total \$600.00

Sub Total \$0.00

TOTAL →→→→→ **\$600.00**

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations? ☐ Yes ☒ No**Any other explanations or attachments** ⓘ

Approving Official's Certification

By:

Date:

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL:

Additional Attachments / Explanations:

ITP

| INTERNATIONAL TRAVEL PLAN <input checked="" type="checkbox"/> PROJECTION <input type="checkbox"/> EXCEPTION <input type="checkbox"/> AMENDMENT <input type="checkbox"/> CANCELLATION | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------|
| MONTH June | FY 2017 | DATE | TRIP ID# OA-0929 |
| NAME OF TRAVELER (and office location) Scott Pruitt OA/OA | TRAVELER'S PHONE 202-564-0000 | | SECURITY CLEARANCE TOP SECRET |
| SOURCE(S) OF FUNDS OA | COST EST. \$12500.00 | SOURCE OF FUNDS (Other) | COST ESTIMATE |
| DATES OF TRAVEL From: 06/05/2017 To: 06/13/2017 | | | |
| DESTINATION(s) (Country - City) ITALY - ROME, BOLOGNA | | | |
| PURPOSE OF TRAVEL, JUSTIFICATION, AND SPONSORING ORGANIZATION | | | |
| <p>Meeting dates 06/05/2017 to 06/13/2017</p> <p>Sponsor EPA</p> <p>Justification</p> <p>Travelers Qualifications</p> <p>Traveler is the Administrator of the Environmental Protection Agency to represent the United States.</p> <p>Traveler's Purpose/What traveler will do</p> <p>EPA Administrator will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna.</p> <p>Benefit to EPA</p> <p>This mission will make sure that the themes of food waste, environmental innovation, marine litter, and green sports are highlighted/scoped during the upcoming visit by the EPA Administrator to Rome and the Holy See.</p> | | | |
| <p>Contact Information</p> <p>In-Country Name, Org and Phone</p> <p>Caron De Mars</p> <p>Environment, Science, Technology & Health Counselor U.S. Embassy</p> <p>Rome</p> <p>Tel: +39 06 4674 2691</p> <p>E-mail: demarsce1@state.gov</p> <p>Hotel Info</p> <p>Baglioni Hotel Regina - Rome</p> <p>Via Vittorio Veneto</p> <p>72 00187 Roma, Italy</p> <p>Tel: +39 06 421111</p> | | <p>Clearance Agency: OIA</p> <p>Ethics Certification:</p> <p>Approved 05/26/2017</p> <p>Justina Fugh</p> | |
| <p>Savoia Hotel Regency</p> <p>Via del Pilastro, 2,</p> <p>40127 Bologna, Italy</p> <p>Tel: +39 051 376 7777</p> <p>Home Emergency Contact:</p> <p>(b) (6)</p> | | | |
| <p>Daily Itinerary (Travel days, Meeting, Annual Leave, and Comp Days)</p> <p>6/5- 6/6 travel to Italy</p> <p>(6/10-6/12 Take train to/from Bologna)</p> <p>6/6 - 6/12 attend meetings</p> <p>6/13/2017 return travel</p> <p>Flight Information</p> <p>Departure Itinerary</p> <p>06/05/2017 (b) (7)(C)</p> <p>Stop-over(s)</p> <p>at: (b) (7)(C)</p> <p>06/05/2017 (b) (7)(C)</p> <p>Arrival</p> | | | |

6/06/2017 Ar: Rome (b) (7)(C)

Return Itinerary

06/13/2017 (b) (7)(C) Lv: Rome (b) (7)(C)

Stop-over(s)

06/13/2017 Ar: (b) (7)(C)

06/13/2017 DL #4153 Lv: (b) (7)(C)

Arrival

06/13/2017 Ar: (b) (7)(C)

OFFICE OF SUBMISSION

(C) PA

PLAN IS:

Approved

NAME AND SIGNATURE (Date)

Electronically signed by: Reginald Allen

05/17/2017

THIS SECTION FOR OITA USE ONLYOFFICE OF INTERNATIONAL
AND TRIBAL AFFAIRS

PLAN IS:

Approved

SIGNATURE (DATE)

Electronically signed by Dennis
Cunningham

05/26/2017

PROGRAM OFFICER (Signature and Date)

Anna Phillips 05/26/2017

TRIP CODE Build Environmental Institutions and Legal Structures

D.O. COMMENTSNote: OGC ethics approval confirmed on separate
form due to system difficulties. APCable/Fax Preparation: ☐ Prepared by OMO
☐ D.O. please prepare
☐ FAX to Ottawa**OITA Approver Comments**

Official Passport Requested:

Cable/Fax Sent Date:

Visa Required: ☐ Yes ☒ No

Visa Request Date:

Other Reviewers: Mardiko Ellison(5/17/2017 10:36:03 AM)

Clearance Cable(s)

eCC - [INFO ONLY, NO ACTION] - Itinerary # (b) (6) REQUEST GRANTED, ARRIVAL: 6/6/2017

ITALY

Clearance From

ITALY/ROME Agency/Section/Other

ESTH - ENVIRON, SCI, TECH AND HEALTH Arrival Date

6/6/2017 Departure Date

6/13/2017 Status

APPROVED

Other Posts & Sections to be Informed

Post Section

Destination Cities ROME and BOLOGNA

VIP Visit? No

Purpose of Visit G7 Environmental Ministers Meeting. In-country point of contact, Caron De Mars Environment, Science,
Technology & Health Counselor U.S. Embassy Rome Tel: +39 06 4674 2691 E-mail: demarsce1@state.gov

Access to Building Required? No

POC at post Caron De Mars Tel: +39 06 4674 2691 E-mail: demarsce1@state.gov

Unescorted Access to PCC Required? No

Fiscal Data: None

Other Comments/Remarks: None

Hotel Reservations? No

Airport Assistance/Transportation? No

Accompanying Pouch? No

Appointment Request? No

Other Needed Assistance? No



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

JUN 26 2017

Administrator Pruitt traveled to Italy on June 7, 2017 to attend the G-7 Environment Ministerial Meeting in Rome and to meet with Italy's Environmental Ministers in Bologna. The Bologna Ministers paid for the Administrator's room for the night of 6/10/2017 however in order for the security detail to sweep the room prior to his arrival, he was charged the night of 6/9/2017 for them to obtain the keys. The Administrator staying the night of 6/9 in Rome and as a result was billed for two hotels for the same night which incurred a cost that exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____

John Reeder 
Deputy Chief of Staff



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

JUN 26 2017

Subject: The Administrator's trip to Rome and Bologna, Italy

From: Gail Davis
Travel Coordinator

To: John Reeder
Deputy Chief of Staff

The Administrator traveled to Rome, Italy on June 7, 2017 to attend the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. I am asking approval to pay expenses over \$5,000.00 for this International trip.

Thanks.

Approve

Disapprove

The certification:

(a) Names: Scott Edward Pruitt, (b) (7)(C)

(b) (7)(C)

(b) The dates traveled: 6/7/2017 – 6/11/2017

(c) The origin and the destination of your travel: From Milan, Italy to (b) (7)(C) NY

(d) A detailed itinerary of your travel, name of the air carrier and flight number for each leg of the trip; and what it is:

MLX to (b) (7)(C) (6/11/2017)

(b) (7)(C) lv: Milan (b) (7)(C) ar: New York (b) (7)(C)

(b) (7)(C) o (b) (7)(C) (6/11/2017)

(b) (7)(C) lv: New York (b) (7)(C) ar: (b) (7)(C) (b) (7)(C)

(e) A statement explaining why you met one of the exceptions in §301-10.135, 301-10.136, or 301-10.137 or a copy of your agency's written approval that foreign air carrier service was deemed a matter of necessity in accordance with §301-10.138.

§301-10.138 In what circumstances is foreign air carrier service deemed a matter of necessity?

(a) Foreign air carrier service is deemed a necessity when service by a U.S. flag air carrier is available, but

(2) Will not accomplish the agency's mission.

Explanation. Because the Administrator is attending meetings in Italy the morning of departure the only american carrier is (b) (7)(C) that leaves at (b) (7)(C) back to (b) (7)(C) and but they need more time to get to Milan which is closer than going all the way to Rome. Leaving on the (b) (7)(C) flight on the foreign carrier from Milan to (b) (7)(C) is the only later flight available that would get the Administrator back in time to catch the connection to (b) (7)(C) in order for him to arrive in time for his meeting the next day and to complete the mission of the agency.

BAGLIONI
HOTEL REGI
ROMA

UNIVERSITY HOTEL ROMA
Via Veneto 119 - 00187 - Roma - Italia
Tel. +39 06 421111 - Fax +39 06 421112
baglioni@baglionihotels.com
www.baglionihotels.com

BAGLIONI HOTELS S.p.A. con Socio Unico
Gruppo COGETA - direzione e coordinamento COGETA PALACEHOTELS GESTIONI S.p.A.
Sede legale, Dir. Generale, Dir. Amministrativa: Via Pontaccio, 10 - 20121 Milano - Italia
C.F. - Iscr. Reg. Impr. MI - 04827140486 - P. IVA (IT) 0956850155
R.E.A. MI 1578158 - Capitale Sociale € 24.772.130,00 Iva
Anm. Tel. +39 02 77 33 31 - Fax +39 02 77 33 315

XAA 2617
13/06/2017
REG. (RTR) 02/07/2017

03649

Cliente Pruitt

Scott

Committente
Indirizzo
Cap e Città
Partita IVA

Cod. Fiscale

Stato

| Ricevuta n. | 3689 | Caparra | 0,00 | Data | 10/06/2017 |
|-------------|----------------------|----------|--------|----------|------------|
| Camera n. | 302 | Riferim. | | Presenze | 0 |
| Data | Descrizione Addebito | | Totale | | |
| 07/06/2017 | Pruitt Scott 302/0 | | 319,00 | - | 355.27 |
| 08/06/2017 | Stiratura | | 25,00 | - | 27.84 |
| 08/06/2017 | Stiratura | | 63,00 | - | 70.10 |
| 08/06/2017 | Pruitt Scott 302/0 | | 319,00 | - | 355.27 |
| 09/06/2017 | Pruitt Scott 302/0 | | 319,00 | - | 355.27 |
| | City Tax | | 21,00 | - | 23.39 |

CARTASI
MASTERCARD
ACQUISTO

REGINA HOTEL BAGLIONI
ROMA

Eserc. (b) (6)
A.I.I.C. (b) (6)
Data 10/06/17 Ora 13:44
TML (b) (6) STAN 004794
Mod. (b) (6) B.C. MAN
AUT. (b) (6)
PAN (b) (6)

IMPORTO EUR 1.066,00

C/M SIGNATURE - FIRMA

Transazione eseguita

NO REFUND/CANCELLATION
CartaSi

| IVA | Imposta | Imponibile | Totale Documento | 1.066,00 |
|-----|---------|------------|--------------------------|----------|
| | | | Corrispettivo Pagato | 1.066,00 |
| | | | Corrispettivo non Pagato | 0,00 |

Note:

1.066,00 MASTERCARD OFFLINE

Netto a Pagare 1.066,00

ROMA CAPITAL HOTELS HEAD OFFICE
Tel. +39 02 77 33 31
info@baglioniroma.com
www.baglioniroma.com

COPIA PER L'AMBITO

ROMA CAPITALE
Contributo di soggiorno Dal C.C. 28/28 luglio 2010, n. 67
Ascolto per euro Pag. 1

right
6/9
355.27
+ 273.27
628.54

SAVOIA HOTEL REGENCY



Regency Srl - Via del Pilastro, 2 - 40127 Bologna
 Telefono +39 051 376.77.77 - Fax +39 051 376.77.00
 www.savoia.eu - savoia@savoia.eu

Capitale Sociale € 10.000,00
 Partita IVA, Codice Fiscale e Reg. Imprese Trib. BO 02627091206
 Camera di Commercio Bologna n. 454209
 Direzione e Coordinamento: Nonsolohotel srl - Bologna

| | | | | | | |
|-------------------|-------------|----|----|---|---------|-------------|
| BANCA DI BOLOGNA | BO-ROVERI | IT | 05 | C | (b) (6) | SWIFT/BIC |
| CARISBO SPA | BO-S.DONATO | IT | 19 | R | (b) (6) | BDBOIT22XXX |
| DEUTSCHE BANK SPA | BOLOGNA "D" | IT | 06 | O | (b) (6) | IBSPIT2B |
| BANCO POPOLARE | BOLOGNA "P" | IT | 59 | Y | (b) (6) | DEUTITM1254 |
| EMILBANCA | BO-S.DONATO | IT | 58 | X | (b) (6) | BAPFIT21586 |
| | | | | | | ICRAITRTS0 |

DATA
 13/06/2017 Ricevuta Fiscale - 4382

XRFN 22895/17

OSPITE/EVENTO
 EDWARD SCOTT PRUITT

TRATTAMENTO CONVENUTO
 BED AND BREAKFAST

DESTINATARIO

NOTE:

CARTABCCPOS
 Mastercard
 ACQUISTO

SAVOIA HOTEL REGENCY
 SAVOIA HOTEL REGENCY

Eserc.
 A.I.I.C.
 Data 13/06/17 Ora 17:34
 TML (b) (6) STAN 001259
 Mod. Online B.C. MAN
 AUT. (b) (6)
 PAN (b) (6)
 CVM Firma
 --- COPIA --- CLIENTE ---

IMPORTO EUR 242,00

C/M SIGNATURE - FIRMA

TRANSAZIONE ESEGUITA

--- BUONGIORNO *---*
 ARRIVEDERCI E GRAZIE

FATTURA/RICEVUTA FISCALE (Legge n. 413 del 30/12/1991, D.M. 30/03/1992)

| DATA | CAMERA | DESCRIZIONE DEI SERVIZI | QUANTITA' | % IVA | IMPORTO |
|-------|--------|-------------------------------------|-----------|-------|---------|
| 09/06 | | APPARTAMENTO PRUITT S.- AT DISPOSAL | | 10 | 242,00 |

Corr. Pag. :242,00

Tassa Soggiorno: 5,00 (FCI) Fuori Campo Iva

| IMPONIBILE | % IVA | IMPORTO IVA |
|------------|-------|-------------|
| | | |

| | |
|------------------------------------|--------|
| TOTALE CORRISPETTIVO (IVA INCLUSA) | 242,00 |
| CAPARRIA CONFIRMATORIA (DEPOSITI) | 0,00 |
| NETTO A PAGARE | 242,00 |

\$273.27 USD

*Train
Tickets*

BOLLA

17-003-0000980
COPIADATA : 1/06/2017
PAGINA : 1CWT ITALIA AMBASCIATA USA
VIA V. VENETO 119/A
00187 ROMA

USA OTHER DEPARTMENTES

VIA V. VENETO 119/A
00187 ROMATEL : +390646742717
FAX : +39064674248

IVA N° : IT000000000000

CLIENTE : (b) (6)

DESTINAZ. : BOLOGNA CENTRALE
NOSTRO RIF. : LORENA PENNESEDATA ORDINE: 1/06/2017
DATA PART. : 10/06/2017
PRATICA N° : (b) (6)

| PRESTAZIONI | IVA | IMPORTO TOTALE | EUR |
|-------------|-----|-------------------|-----|
|-------------|-----|-------------------|-----|

| | | | |
|---------------------------------------------|--------|-------|--|
| TICKETLESS NAZ. ALTA VELOCITA | | | |
| PASSEGGERO: PRUITT/SCOTT | | | |
| BIGLIETTO: (b) (6) | | | |
| ITINERARIO: ROMA TERMINI - BOLOGNA CENTRALE | | | |
| DATA PART.: 10/06/2017 ORA : 8:45 | | | |
| C.D.C. : DEL | | | |
| AUTHORIZAT: 00000000000 | | | |
| IMPORTO : 61,00 EUR | 0,00 1 | 61,00 | |

TRENITALIA SPA

CLASSE : 2

| | | | |
|--------------------------|--------|-------|--|
| TF VARI NO IVA | | | |
| PASSEGGERO: PRUITT/SCOTT | | | |
| C.D.C. : DEL | | | |
| AUTHORIZAT: 00000000000 | | | |
| IMPORTO : 30,00 EUR | 0,00 0 | 30,00 | |

*Train ticket
68.78
Train
Transaction
fee
33.82*

| | |
|------------|----------|
| NETTO IVA: | 91,00 |
| IVA : | 0,00 |
| TOTALE : | 91,00 |
| PAGATO : | 91,00- |
| SALDO : | 0,00 EUR |

REFERENZE

(b) (6)

PAGAMENTI

91,00 EUR

Davis, Gail

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Wednesday, June 07, 2017 5:07 PM
To: Davis, Gail
Subject: FW: We issued your refund

Refund from 02JUN flight that was cancelled.

From: (b) (7)(C) [mailto:noreply@aa.globalnotifications.com]
Sent: Wednesday, June 07, 2017 12:15 PM
To: Rice, Margaret (US)
Subject: We issued your refund

(b) (7)(C)



EDWARD S PRUITT

Your refund is complete

Ticket number (b) (6)

Record locator: (b) (6)

Refund amount: **1531.30 USD**

Refund to: **MASTERCARD** (b) (6)

Date refund issued: **06/06/2017**

Contact (b) (7)(C)

This email was sent to [MARGARET.RICE@BCDTRAVEL.COM]. Please do not reply to this email; this inbox is not monitored.

oneworld is a registered trademark of oneworld Alliance, LLC.

(b) (7)(C) Inc. All Rights Reserved.

This message and any attachment(s) are intended only for the use of the person or entity to which it is addressed and may contain confidential and/or proprietary information. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon, this message and any attachment(s) by persons or entities other than the intended recipient is prohibited. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by

reply e-mail and delete this message, including any attachments. Sender accepts no liability for any damages caused by any virus transmitted by this e-mail.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 362.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on June 05 (Operated By: (b) (7)(C))
 (b) (7)(C) from New York NY to Rome on June 05
 (b) (7)(C) from Rome to New York NY on June 13 (Operated By: (b) (7)(C))
 (b) (7)(C) from New York NY to Washington DC on June 13 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 9,750.56 USD

Prior Ticket: (b) (6)

Old Ticket Value: 9,441.56 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 309.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator MG63FY

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04EG0

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------|---------------|-----------|---------------|--------------|
| 06/05/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 06/05/2017 | (b) -FCO | | Confirmed | | Business / D |
| 06/13/2017 | FCO - (b) | | Confirmed | | Business / D |
| 06/13/2017 | (b) (7) | | Confirmed | | Economy / B |

AIR - Monday, June 5 2017 - Agency Record Locator MG63FY

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| | (b) (7)(C) Monday, June 5 2017 | |
| Arrive: | (b) (7)(C) New York, New York, United States | |
| | (b) (7)(C) Monday, June 5 2017 | |
| Duration: | 1 hour(s) and 17 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (7)(C) PRUITT/EDWARD S | |
| Distance: | 212 miles / 341.108 kilometers | |
| CO2 Emissions: | 118.6 lbs/53 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, June 5 2017 - Agency Record Locator MG63FY

| | | |
|-----------------|--------------------------------------------------|-----------------|
| (b) (7)(C) | | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States | |
| | (b) (7)(C) Monday, June 5 2017 | |
| Arrive: | Fiumicino, Terminal 3 Rome, Italy | |
| | (b) (7)(C) Tuesday, June 6 2017 | |
| Duration: | 8 hour(s) and 45 minute(s) Non-stop | |
| Total duration: | 13 hour(s) and 40 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Airbus Industrie A330-300 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 4263 miles / 6859.167 kilometers | |
| CO2 Emissions: | 1,594.36 lbs/724.71 kgs | |

AIR - Tuesday, June 13 2017 - Agency Record Locator MG63FY

| | | |
|----------------|-------------------------------------------------|-----------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | Fiumicino, Terminal 1 Rome, Italy | |
| | (b) (7)(C) Tuesday, June 13 2017 | |
| Arrive: | (b) (7)(C) New York, New York, United States | |
| | (b) (7)(C) Tuesday, June 13 2017 | |
| Duration: | 9 hour(s) and 35 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Lunch | |
| Equipment: | Boeing 777-200/ 200ER | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-In | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 4263 miles / 6859.167 kilometers | |
| CO2 Emissions: | 1,594.36 lbs/724.71 kgs | |
| Remarks: | SEAT 5A CONFIRMED | |

AIR - Tuesday, June 13 2017 - Agency Record Locator MG63FY

| | | |
|-----------------|--------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-In |
| Depart: | (b) (7)(C) | |
| | New York, New York, United States | |
| | (b) (7)(C) Tuesday, June 13 2017 | |
| Arrive: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| | (b) (7)(C) Tuesday, June 13 2017 | |
| Duration: | 1 hour(s) and 47 minute(s) Non-stop | |
| Total duration: | 15 hour(s) and 37 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 227 miles / 365.243 kilometers | |
| CO2 Emissions: | 124.85 lbs/56.75 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY
CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES
CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS.
TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
VISIT [HTTPS://ESTA.CBP.DHS.GOV](https://ESTA.CBP.DHS.GOV) FOR DETAILS.
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET(S) WILL BE ISSUED FOR THIS TRIP
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINE'S WEBSITE.

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

30May/08:41AM

TRAVELER NOTICE - Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------|--------------------------------------------|---------------------------|
| Estimated trip total | | | | 9,750.56 USD |
| Air | Car | Hotel | Rail | Other |
| 9,750.56 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) * 05Jun * 05Jun * 13Jun * 13Jun | Total: USD 9,750.56 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 30May/1:41 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services (Suppliers). Suppliers are independent and do not act for or on behalf of BCD Travel; are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pillage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 9,494.80 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on June 05 (Operated By: (b) (7)(C))
 (b) (7)(C) from New York NY to Rome on June 05
 (b) (7)(C) from Rome to New York NY on June 13 (Operated By: (b) (7)(C))
 (b) (7)(C) from New York NY to Washington DC on June 13 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 9,441.66 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator MG63FY

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04EG0

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------|---------------|-----------|---------------|--------------|
| 06/05/2017 | (b) (7)(C) | (b) (7) | Confirmed | (b) (7)(C) | First / P |
| 06/05/2017 | (b) (7)(C) | (b) (7) | Confirmed | (b) (7)(C) | Business / D |
| 06/13/2017 | (b) (7)(C) | (b) (7) | Confirmed | (b) (7)(C) | Business / D |
| 06/13/2017 | (b) (7)(C) | (b) (7) | Confirmed | (b) (7)(C) | Economy / B |

AIR - Monday, June 5 2017 - Agency Record Locator MG63FY

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7)(C) Monday, June 5 2017 New York, New York, United States | |
| Duration: | (b) (7)(C) Monday, June 5 2017 | |
| Status: | 1 hour(s) and 17 minute(s) Non-stop Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-In | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 212 miles / 341.108 kilometers | |
| CO2 Emissions: | 116.6 lbs/53 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, June 5 2017 - Agency Record Locator MG63FY

| | | |
|-----------------|-----------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States | |
| Arrive: | (b) (7) Monday, June 5 2017 Fiumicino, Terminal 3 Rome, Italy | |
| Duration: | (b) (7)(C) Tuesday, June 6 2017 | |
| Total duration: | 8 hour(s) and 45 minute(s) Non-stop 13 hour(s) and 40 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Airbus Industrie A330-300 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (7)(C) - PRUITT/EDWARD S | |
| Distance: | 4263 miles / 6859.167 kilometers | |
| CO2 Emissions: | 1,594.36 lbs/724.71 kgs | |

AIR - Tuesday, June 13 2017 - Agency Record Locator MG63FY

| | | |
|-----------------------|-------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | Fiumicino, Terminal 1 Rome, Italy (b) (7)(C) Tuesday, June 13 2017 | |
| Arrive: | (b) (7)(C) New York, New York, United States (b) (7)(C) Tuesday, June 13 2017 | |
| Duration: | 9 hour(s) and 35 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Lunch | |
| Equipment: | Boeing 777-200/ 200ER | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 4263 miles / 6859.167 kilometers | |
| CO2 Emissions: | 1,594.36 lbs/724.71 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:4H SEAT 5A CONFIRMED | |

AIR - Tuesday, June 13 2017 - Agency Record Locator MG63FY

| | | |
|------------------------|------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States (b) (7)(C) Tuesday, June 13 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Tuesday, June 13 2017 | |
| Duration: | 1 hour(s) and 47 minute(s) Non-stop | |
| Total duration: | 15 hour(s) and 37 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-In | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 227 miles / 365.243 kilometers | |
| CO2 Emissions: | 124.85 lbs/56.75 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
 CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
 PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
 ARRIVAL COUNTRY
 CHECK WWW.DHS.GOV/TRAVEL-ALERTS
 FOR COUNTRY TRAVEL ADVISORIES
 CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
 COUNTRY OF CITIZENSHIP FOR PASSPORT/MSA REQUIREMENTS.
 TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
 VISIT [HTTPS://ESTA.CBP.DHS.GOV](https://ESTA.CBP.DHS.GOV) FOR DETAILS.

**
 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
 OR DEPARTURE.
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

**
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

26May/08:20PM

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

| Estimated trip total | | | | 9,441.56 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 9,441.56 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) * 05Jun * 05Jun * 13Jun * 13Jun | Total: USD 9,441.56 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 26May/11:19 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pillage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,888.34 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Charlotte NC on June 02
from Charlotte NC to Tulsa OK on June 02 (Operated By: (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,531.30 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (6) from Tulsa OK to Minneapolis MN on June 03 (Operated By: (b) (7)(C))
from Minneapolis MN to Washington DC on June 03

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,301.80 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator RNL14Y

Traveler

PRUITT / EDWARDS

Reference number by traveler: Not Applicable

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|--------------|---------------|-----------|---------------|------------|
| 06/02/2017 | (b) (6) -CLT | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 06/02/2017 | CLT-TUL | (C) | Confirmed | | First / J |
| 06/03/2017 | TUL-MSP | | Confirmed | | First / F |
| 06/03/2017 | MSP (b) (6) | | Confirmed | | First / F |

AIR - Friday, June 2 2017 - Agency Record Locator RNL14Y

| (b) (7)(C) | First | Online check-in |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Friday, June 2 2017 | |
| Arrive: | Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7)(C) Friday, June 2 2017 | |
| Duration: | 1 hour(s) and 41 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 331 miles / 532.579 kilometers | |
| CO2 Emissions: | 145.64 lbs/66.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Friday, June 2 2017 - Agency Record Locator RNL14Y

| (b) (7)(C) | First | Online check-in |
|------------------------|---------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7) Friday, June 2 2017 | |
| Arrive: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Friday, June 2 2017 | |
| Duration: | 2 hour(s) and 27 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 28 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 840 miles / 1351.56 kilometers | |
| CO2 Emissions: | 369.6 lbs/168 kgs | |

AIR - Saturday, June 3 2017 - Agency Record Locator RNL14Y

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Saturday, June 3 2017 | |
| Arrive: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Saturday, June 3 2017 | |
| Duration: | 2 hour(s) and 0 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (7)(C) PRUITT/EDWARD S | |
| Distance: | 616 miles / 991.144 kilometers | |
| CO2 Emissions: | 271.04 lbs/123.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Saturday, June 3 2017 - Agency Record Locator RNL14Y

| | | |
|-----------------|-------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7)(C) Saturday, June 3 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Saturday, June 3 2017 | |
| Duration: | 2 hour(s) and 32 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 19 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 928 miles / 1493.152 kilometers | |
| CO2 Emissions: | 408.32 lbs/185.6 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
 CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01Jun/08:35PM

| Estimated trip total | | | | 2,833.10 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,833.10 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 02Jun (C) 02Jun | Total: USD 1,531.30 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) 03Jun (C) 03Jun | Total: USD 1,301.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

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Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,507.90 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Milan to New York NY on June 11

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,291.46 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from New York NY to Washington DC on June 11

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 163.20 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator MG63FY

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04EG0

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|--------------|
| 06/07/2017 | (b) (7)(C) FCO | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / D |
| 06/11/2017 | MXP-(b) (7)(C) | (b) (7)(C) | Confirmed | | Business / C |
| 06/11/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | | Economy / Y |

AIR - Wednesday, June 7 2017 - Agency Record Locator MG63FY

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States (b) (7) Wednesday, June 7 2017 | |
| Arrive: | Fiumicino, Terminal 3 Rome, Italy (b) (7) Thursday, June 8 2017 | |
| Duration: | 8 hour(s) and 45 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Airbus Industrie A330-300 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 4263 miles / 6859.167 kilometers | |
| CO2 Emissions: | 1,594.36 lbs/724.71 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Sunday, June 11 2017 - Agency Record Locator MG63FY

| | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | Malpensa, Terminal 1 Milan, Italy (b) (7)(C) Sunday, June 11 2017 | |
| Arrive: | (b) (7)(C) New York, New York, United States (b) (7) Sunday, June 11 2017 | |
| Duration: | 8 hour(s) and 50 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Meal | |
| Equipment: | Airbus Industrie A380-800 Passenger | |
| Seat: | Assigned at Check-in | |
| Distance: | 3982 miles / 6407.038 kilometers | |
| CO2 Emissions: | 1,489.27 lbs/676.94 kgs | |
| Remarks: | (b) (7) ASSIGNED. FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

AIR - Sunday, June 11 2017 - Agency Record Locator MG63FY

| | | |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) | |
| | New York, New York, United States | |
| | (b) (7)(C) Sunday, June 11 2017 | |
| Arrive: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| | (b) (7)(C) Sunday, June 11 2017 | |
| Duration: | 1 hour(s) and 27 minute(s) Non-stop | |
| Total duration: | 13 hour(s) and 12 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 190 | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 227 miles / 365.243 kilometers | |
| CO2 Emissions: | 124.85 lbs/56.75 kgs | |
| Remarks: | NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
 CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
 PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
 ARRIVAL COUNTRY
 CHECK WWW.DHS.GOV/TRAVEL-ALERTS
 FOR COUNTRY TRAVEL ADVISORIES
 CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
 COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS.
 TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
 VISIT [HTTPS://ESTA.CBP.DHS.GOV](https://esta.cbp.dhs.gov) FOR DETAILS.
 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET(S) WILL BE ISSUED FOR THIS TRIP
 AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
 OR DEPARTURE.
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINE'S WEBSITE.

PLEASE PROVIDE (b) (7)(C) FREQUENT FLYER NBR AT TIME OF CHECK IN
 (b) (7) TICKETS ARE NOT ACCEPTED BY OTHER AIRLINES

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Expenses - Lodging - "Other than Coach Class Travel Exception" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170711353651722335
Company ID: 38B45
Date: 07/11/2017
Name: PRUITT, EDWARD
Tanum: TAA04NKI
Voucher Number: VCH146682
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,490.82 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on July 06
 from Atlanta GA to Birmingham AL on July 06 (Operated By: (b) (7)(C))
 from Birmingham AL to Detroit MI on July 06 (Operated By: (b) (7)(C))
 from Detroit MI to Washington DC on July 06

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,437.58 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator KJ51S0

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04NKL

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|--------------|---------------|-----------|---------------|------------|
| 07/06/2017 | (b) (6) -ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/06/2017 | ATL-BHM | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/06/2017 | BHM-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/06/2017 | DTW (b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, July 6 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, July 6 2017 | |
| Duration: | 1 hour(s) and 41 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

| | | |
|-----------------|-------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, July 6 2017 | |
| Arrive: | Birmingham International Airport Birmingham, Alabama, United States (b) (7) Thursday, July 6 2017 | |
| Duration: | 0 hour(s) and 52 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 30 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | - PRUITT/EDWARD S | |
| Distance: | 134 miles / 215.606 kilometers | |
| CO2 Emissions: | 73.7 lbs/33.5 kgs | |

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

| | | |
|----------------|-------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Birmingham International Airport Birmingham, Alabama, United States (b) (7) Thursday, July 6 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Thursday, July 6 2017 | |
| Duration: | 2 hour(s) and 5 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | - PRUITT/EDWARD S | |
| Distance: | 625 miles / 1005.625 kilometers | |
| CO2 Emissions: | 275 lbs/125 kgs | |

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

| | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Thursday, July 6 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, July 6 2017 | |
| Duration: | 1 hour(s) and 35 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 58 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
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RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

30Jun/05:32PM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|------------------------------------------------|---------------------------|
| Estimated trip total | | | | 2,437.58 USD |
| Air | Car | Hotel | Rail | Other |
| 2,437.58 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) 06Jul 06Jul 06Jul 06Jul | Total: USD 2,437.58 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provided quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 30Jun/10:32 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel-related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C)

from Washington DC to Atlanta GA on July 06

from Atlanta GA to Birmingham AL on July 06 (Operated By: (b) (7)(C))

from Birmingham AL to Atlanta GA on July 06 (Operated By: (b) (7)(C))

from Atlanta GA to Washington DC on July 06

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 0.00 USD

Prior Ticket: (b) (6)

Old Ticket Value: 2,437.58 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary -- Agency Record Locator KJ51S0

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04NKI

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-------------|---------------|-----------|---------------|------------|
| 07/06/2017 | (b) (6) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/06/2017 | ATL-BHM | (C) | Confirmed | | First / F |
| 07/06/2017 | BHM-ATL | | Confirmed | | First / F |
| 07/06/2017 | ATL (b) (6) | | Confirmed | | First / F |

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

| (b) (7)(C) | First | Online check-in |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, July 6 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, July 6 2017 | |
| Duration: | 1 hour(s) and 41 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

| (b) (7)(C) | First | Online check-in |
|-----------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, July 6 2017 | |
| Arrive: | Birmingham International Airport Birmingham, Alabama, United States (b) (7)(C) Thursday, July 6 2017 | |
| Duration: | 0 hour(s) and 52 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 30 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 134 miles / 215.606 kilometers | |
| CO2 Emissions: | 73.7 lbs/33.5 kgs | |

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

| (b) (7)(C) | First | Online check-in |
|----------------|----------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Birmingham International Airport Birmingham, Alabama, United States (b) (7) Thursday, July 6 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, July 6 2017 | |
| Duration: | 1 hour(s) and 11 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 134 miles / 215.606 kilometers | |
| CO2 Emissions: | 73.7 lbs/33.5 kgs | |

AIR - Thursday, July 6 2017 - Agency Record Locator KJ51S0

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, July 6 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, July 6 2017 | |
| Duration: | 1 hour(s) and 59 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 55 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-90 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.614 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

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FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
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WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

05Jul08:47AM

| Estimated trip total | | | | 0.00 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| Unavailable | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information |
| Air (b) (7) 06Jul (C) 06Jul 06Jul 06Jul | Total: USD 0.00 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 05Jul/1:47 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170711353651722335
Company ID: 3BB45
Date: 07/11/2017
Name: PRUITT, EDWARD
Tanum: TAA04NKI
Voucher Number: VCH146682
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

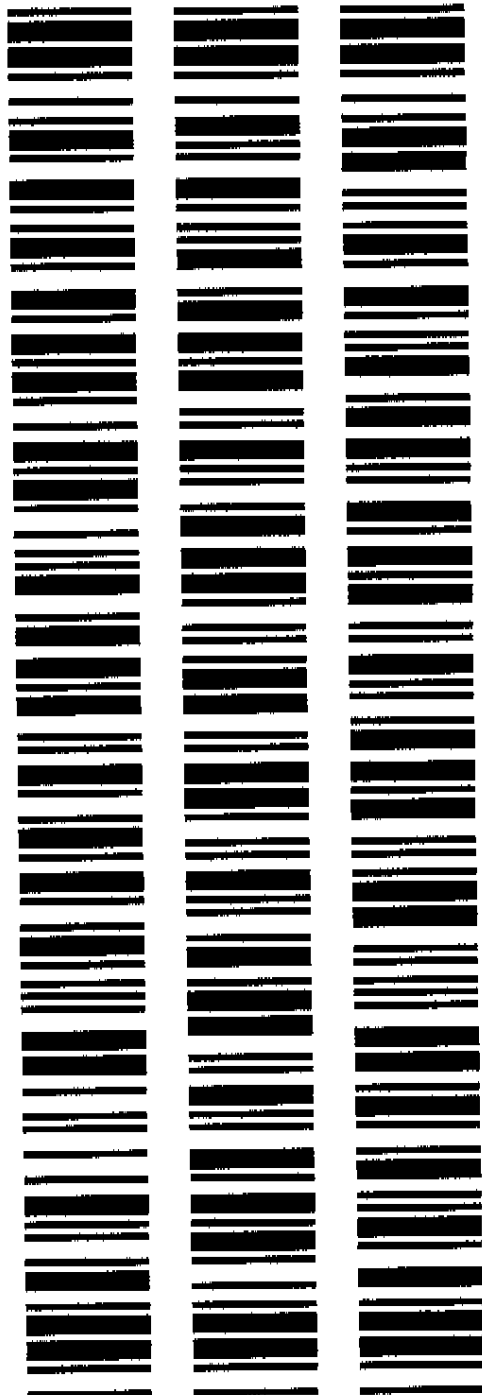
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170714528304142590
Company ID: 3BB45
Date: 07/14/2017

Name: PRUITT, EDWARD
Tanum: TAA04NOH
Voucher Number: VCH147124
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations (301-10.1.13- When may I use other than coach-class airline accommodations?)" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,899.77 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on July 07
from Atlanta GA to Washington DC on July 07

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,846.53 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary -- Agency Record Locator LK41Q8

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04NOH

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|--------------|
| 07/07/2017 | (b) (7)(C) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |
| 07/07/2017 | ATL (b) (7)(C) | (b) (7)(C) | Confirmed | | First / F |

AIR - Friday, July 7 2017 - Agency Record Locator LK41Q8

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| | (b) (7) Friday, July 7 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South | |
| | Atlanta, Georgia, United States | |
| | (b) (7) Friday, July 7 2017 | |
| Duration: | 1 hour(s) and 51 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 646 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Friday, July 7 2017 - Agency Record Locator LK41Q8

| | | |
|----------------|-------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South | |
| | Atlanta, Georgia, United States | |
| | (b) (7)(C) Friday, July 7 2017 | |
| Arrive: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| | (b) (7)(C) Friday, July 7 2017 | |
| Duration: | 1 hour(s) and 58 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 646 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/CPY YOUR AIR RESERVATIONS ARE SUBJECT TO
 CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

30Jun/05:05PM

| Estimated trip total | | | | 1,846.53 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,846.53 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 07Jul (C) 07Jul | Total: USD 1,846.53 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

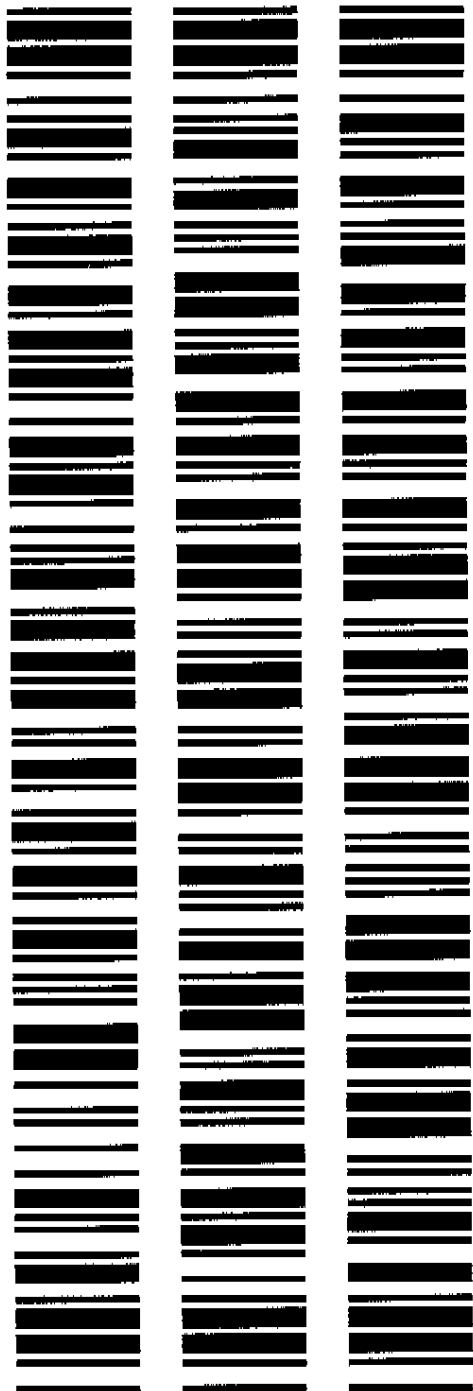
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 30Jun/10:05 PM UTC



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170726350137102262
Company ID: 3BB45
Date: 07/26/2017
Name: PRUITT, EDWARD
Tanum: TAA04PT9
Voucher Number: VCH148483
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in black ink, reading "Jeanne Conklin", is written over the printed name and title of the sender.

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.423 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
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Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed Itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,127.64 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Charleston SC on July 24
 from Charleston SC to Washington DC on July 24

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,074.40 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator WZHG5Q

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04PT9

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-----------------|---------------|-----------|---------------|-------------|
| 07/24/2017 | (b) (7)(C) -CHS | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Q |
| 07/24/2017 | CHS | | Confirmed | 07/24-07/25 | |
| 07/24/2017 | CHS (b) (6) | | Confirmed | (b) (7)(C) | Economy / Q |

AIR - Monday, July 24 2017 - Agency Record Locator WZHG5Q

| | | |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7) Monday, July 24 2017 Charleston International Airport Charleston, South Carolina, United States | |
| Duration: | (b) (7) Monday, July 24 2017 1 hour(s) and 33 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 190 | |
| Seat: | Assigned at Check-in | |
| Distance: | 444 miles / 714.396 kilometers | |
| CO2 Emissions: | 195.36 lbs/88.8 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

HOTEL - Monday, July 24 2017

| | |
|----------------------------|--------------------------------------------------------------------|
| The Spectator Hotel | |
| Address: | 67 State Street Charleston, SC 29401 United States |
| Tel: | +1 (843) 724-4326 |
| Fax: | +1 (843) 722-5682 |
| Check In/Check Out: | Monday, July 24 2017 - Tuesday, July 25 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 269.10 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CANCEL 7 DAYS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN |

AIR - Monday, July 24 2017 - Agency Record Locator WZHG5Q

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Charleston International Airport Charleston, South Carolina, United States | |
| Arrive: | (b) (7)(C) Monday, July 24 2017 (b) (7)(C) Washington, District of Columbia, United States | |
| Duration: | (b) (7) Monday, July 24 2017 1 hour(s) and 29 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 190 | |
| Seat: | Assigned at Check-in | |
| Distance: | 444 miles / 714.396 kilometers | |
| CO2 Emissions: | 195.36 lbs/88.8 kgs | |
| Remarks: | NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY16 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
YOUR HOTEL RESERVATION IN CHARLESTON DOES NOT MATCH
FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
CONTACT US AT / 866-964-1346.
PLEASE PROVIDE JETBLUE AIRWAYS FREQUENT FLYER NBR AT TIME OF CHECK IN
JETBLUE TICKETS ARE NOT ACCEPTED BY OTHER AIRLINES
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

21Jul/12:06PM

| Estimated trip total | | | | 1,380.93 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,074.40 USD | | 306.53 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 24Jul (C) 24Jul | Total: USD 1,074.40 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 21Jul/5:06 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,676.74 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Charlotte NC on July 24
(b) (7)(C) from Charlotte NC to Charleston SC on July 24 (Operated By: (b) (7)(C))
(b) (7)(C) from Charleston SC to Washington DC on July 25 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,523.50 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator WZHG5Q

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04PT9

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-----------------|---------------|-----------|---------------|-------------|
| 07/24/2017 | (b) (7)(C) -CLT | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 07/24/2017 | CLT-CHS | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 07/24/2017 | CHS | (b) (7)(C) | Confirmed | 07/24-07/25 | (b) (7)(C) |
| 07/25/2017 | CHS (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / G |

AIR - Monday, July 24 2017 - Agency Record Locator WZHG5Q

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, July 24 2017 | |
| Arrive: | Charlotte Douglas Int'l Charlotte, North Carolina, United States (b) (7) Monday, July 24 2017 | |
| Duration: | 1 hour(s) and 19 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 331 miles / 532.579 kilometers | |
| CO2 Emissions: | 145.64 lbs/66.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, July 24 2017 - Agency Record Locator WZHG5Q

| | | |
|-----------------|---------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7) Monday, July 24 2017 | |
| Arrive: | Charleston International Airport Charleston, South Carolina, United States (b) (7) Monday, July 24 2017 | |
| Duration: | 0 hour(s) and 54 minute(s) Non-stop | |
| Total duration: | 2 hour(s) and 49 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 800 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 168 miles / 270.312 kilometers | |
| CO2 Emissions: | 92.4 lbs/42 kgs | |

HOTEL - Monday, July 24 2017

| | |
|----------------------------|--------------------------------------------------------------------|
| The Spectator Hotel | |
| Address: | 67 State Street Charleston, SC 29401 United States |
| Tel: | +1 (843) 724-4326 |
| Fax: | +1 (843) 722-5682 |
| Check In/Check Out: | Monday, July 24 2017 - Tuesday, July 25 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 269.10 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CANCEL 7 DAYS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN |

AIR - Tuesday, July 25 2017 - Agency Record Locator WZHGSQ

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Charleston International Airport Charleston, South Carolina, United States (b) (7)(C) Tuesday, July 25 2017 | |
| Arrive: | Washington, District of Columbia, United States (b) (7)(C) Tuesday, July 25 2017 | |
| Duration: | 1 hour(s) and 42 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 444 miles / 714.396 kilometers | |
| CO2 Emissions: | 195.36 lbs/88.8 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-864-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
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NUMBER OF 1-866-864-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
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CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

20Jul/07:36PM

| | | | | |
|--------------------------------------------------------------|-------------------------|-------------------------------------------------|------------------------------------------------|---------------------------|
| Estimated trip total | | | | 1,830.03 USD |
| Air | Car | Hotel | Rail | Other |
| 1,523.50 USD | | 306.53 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare Information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information |
| Air (b) (7) 24Jul (b) (7)(C) 24Jul (b) (7)(C) 25Jul | Total: USD 1,523.50 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

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this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some
local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 21Jul12:36 AM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Davis, Gail

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Friday, July 21, 2017 3:30 PM
To: Davis, Gail
Subject: FW: Your itinerary for your upcoming trip

From: (b) (7) Reservations [mailto:(b) (7)(C)@email (b) (7)(C)]
Sent: Friday, July 21, 2017 1:29 PM
To: Rice, Margaret (US)
Subject: Your itinerary for your upcoming trip

Your upcoming trip on Mon, Jul 24

Flight status

Change/cancel

Manage flights

Travel info

Baggage info

STRETCHING OUT IS SO IN.

Get ready to enjoy early boarding, early access
to overhead bins and all that extra legroom!

LEARN MORE

EVEN MORE

Your confirmation code is (b) (6)

This is not your boarding pass.



YOUR ITINERARY

DATE

DEPARTS/
ARRIVES

ROUTE

FLIGHT/
OPERATED BY

TRAVELLERS

FREQUENT
FLIER

SEATS

TERMINAL

| | | | | | | | |
|----------------|------------|------------------------------------------------------------|------------|-----------------|-----|------------|---|
| Mon, Jul 24 | (b) (7)(C) | WASHINGTON, DC (b) (7)(C) to CHARLESTON, SC (CHS) | (b) (7)(C) | Edward S Pruitt | N/A | (b) (7)(C) | B |
| Mon, Jul 24 | (b) (7)(C) | CHARLESTON, SC (CHS) to WASHINGTON, DC (b) (7)(C) | (b) (7)(C) | Edward S Pruitt | N/A | (b) (7)(C) | |

Trip 1:

Baggage information is not available at this time.

Trip 2:

Baggage information is not available at this time.

For a detailed receipt, select a customer

Ticket number(s)

Edward S Pruitt

(b) (6)

Please [click here](#) for details regarding change and cancel policies

To provide a frequent flyer number, please call (b) (7)(C)

Best requests on other airlines are not guaranteed until confirmed by the operating carrier.

\$ YOUR PAYMENT

| FORM OF PAYMENT | FARE TYPE | FARE | EXTRAS | TAXES & FEES | TOTAL |
|-----------------|-----------|------|--------|--------------|-------|
| | | | | | |

Credit Card: Master

USD80.00

USD80.00

(b) (6)

Even More Space (b) (7)(C) CHS) (x1) : USD40.00;Even More Space (CHS-DCA) (x1) : USD40.00



Don't get carried away.

You're allowed to bring aboard 1 approved carry-on + 1 item that fits under the seat in front of you, like a purse, daypack, laptop bag or pet carrier. [Click here](#) for dimensions and details about our carry-on and checked bag policy.

(b) (7)(C)

(b) (7)(C)



(b) (7)(C)

[Help](#) [Corporate Travel](#) [Privacy](#) [About](#) (b) (7)(C)

SPECTATOR

HOTEL

67 State Street, Charleston, South Carolina, 29401
Phone: 8432074040 -Email: frontdesk@thespectatorhotel.com

Guest Folio

EDWARD PRUITT

Arrival Date: 24 Jul 2017

Departure Date: 25 Jul 2017

Room Type: TK

Folio: 10148-0

Room:

CC Number: (b) (6)

| Date | Folio | Reference | Amount | Tax | T |
|----------------------|-------|------------------|-----------|---------|-------|
| 21 Jul 2017 | 1 | Cancellation Fee | \$269.10 | \$37.68 | \$30 |
| 21 Jul 2017 | 1 | MasterCard | \$-306.78 | \$0.00 | \$-30 |
| Room Charges | | | \$0.00 | \$0.00 | \$ |
| Other Charges | | | \$269.10 | \$37.68 | \$30 |
| Credits | | | \$-306.78 | \$0.00 | \$-30 |
| Balance | | | | | \$ |

| | | | |
|---------------|--------|----------|---------|
| Occupancy Tax | 5.00 % | \$269.10 | \$13.46 |
| Sales Tax | 9.00 % | \$269.10 | \$24.22 |

Signature _____



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR


JUL 26 2017

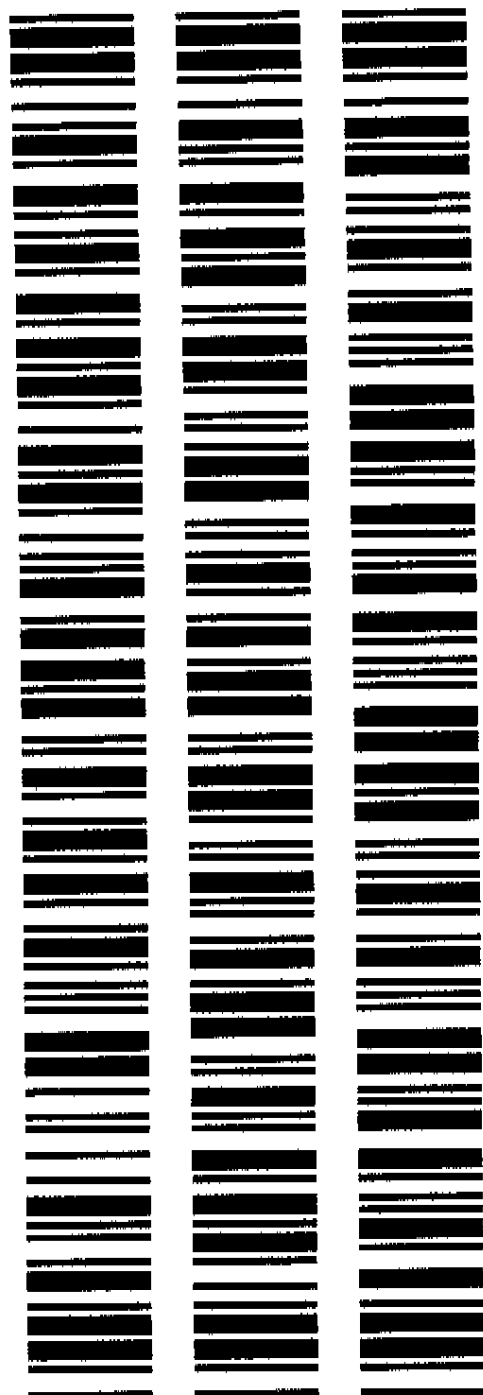
The Administrator travelled to Charleston, SC as part of his ongoing WOTUS tour on July 24, 2017. Unfortunately, his schedule was changed at the last minute which resulted in a no show charge for one night because we were already within the cancellation policy. Due to high season in Charleston the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL ✓

DISAPPROVAL _____


John Reeder
Deputy Chief of Staff



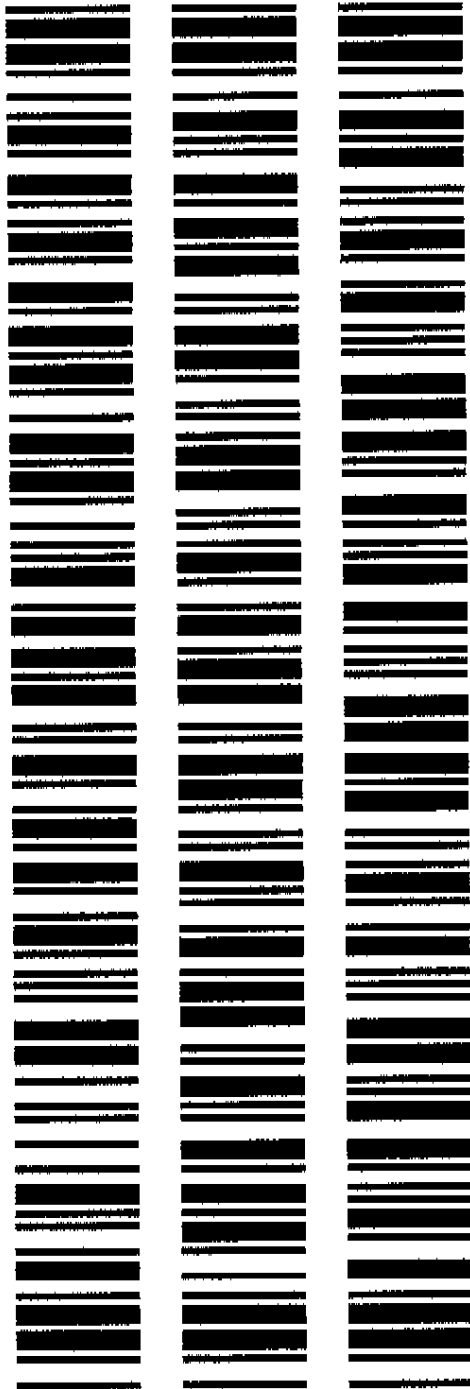
TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170807426384362384
Company ID: 3BB45
Date: 08/07/2017

Name: PRUITT, EDWARD
Tanum: TAA04PPJ
Voucher Number: VCH149950
Document Type: VCH



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170807426384362384
Company ID: 3BB45
Date: 08/07/2017
Name: PRUITT, EDWARD
Tanum: TAA04PPJ
Voucher Number: VCH149950
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 4,680.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Salt Lake City UT on July 17
from Salt Lake City UT to Minneapolis MN on July 18
from Minneapolis MN to Atlanta GA on July 19
from Atlanta GA to Little Rock AR on July 19
from Little Rock AR to Atlanta GA on July 20
from Atlanta GA to Washington DC on July 20

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 4,626.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator PC5SV4

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04PPJ

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-----------------|---------------|-----------|---------------|--------------|
| 07/17/2017 | (b) (7)(C) -SLC | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 07/17/2017 | SLC | | Confirmed | 07/17-07/18 | |
| 07/18/2017 | SLC-MSP | | Confirmed | (b) (7)(C) | First / F |
| 07/18/2017 | MSP | | Confirmed | 07/18-07/19 | |
| 07/19/2017 | MSP-ATL | | Confirmed | (b) (7)(C) | Business / J |
| 07/19/2017 | ATL-LIT | | Confirmed | | First / F |
| 07/19/2017 | LIT | | Confirmed | 07/19-07/20 | |
| 07/20/2017 | LIT-ATL | | Confirmed | (b) (7)(C) | First / F |
| 07/20/2017 | ATL-(b) (7)(C) | | Confirmed | | First / F |

AIR - Monday, July 17 2017 - Agency Record Locator PC5SV4

| (b) (7)(C) | First | Online check-in |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (6) Washington, District of Columbia, United States (b) (7) Monday, July 17 2017 | |
| Arrive: | Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States (b) (7)(C) Monday, July 17 2017 | |
| Duration: | 4 hour(s) and 45 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Boeing 757 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 1845 miles / 2968.605 kilometers | |
| CO2 Emissions: | 811.8 lbs/369 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Monday, July 17 2017
Monaco Salt Lake City Kimpton

| | |
|--------------------------------|----------------------------------------------------------------|
| Address: | 15 West 200 South Salt Lake City, UT 84101 United States |
| Tel: | +1 (801) 595-0000 |
| Fax: | +1 (801) 523-6500 |
| Check In/Check Out: | Monday, July 17 2017 - Tuesday, July 18 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 209.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Cancellation Policy: | CANCEL BY 6PM 15JUL |
| CO2 Emissions: | Per night is approximately 83.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CANCEL BY 6PM 15JUL CREDIT CARD REQUIRED AT CHECK IN |

AIR - Tuesday, July 18 2017 - Agency Record Locator PC5SV4

| (b) (7)(C) | First | Online check-in |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States (b) (7) Tuesday, July 18 2017 | |
| Arrive: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Tuesday, July 18 2017 | |
| Duration: | 2 hour(s) and 36 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 988 miles / 1589.692 kilometers | |
| CO2 Emissions: | 434.72 lbs/197.6 kgs | |

HOTEL - Tuesday, July 18 2017**Le Meridien Chambers Minneapolis**

Address: 901 Hennepin Avenue
Minneapolis, MN 55403
United States

Tel: +1 (612) 767-6900

Fax: +1 (612) 767-6901

Check In/Check Out: Tuesday, July 18 2017 - Wednesday, July 19 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 299.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: Cancel by 400PM 16JUL17 local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: REQ NONSMOKING KING

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Wednesday, July 19 2017 - Agency Record Locator PC5SV4

(b) (7)(C)

Business

Online check-in

Depart: St Paul Intl, Terminal 1
Minneapolis, Minnesota, United States
(b) (7) Wednesday, July 19 2017

Arrive: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7) Wednesday, July 19 2017

Duration: 2 hour(s) and 37 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Meal: Refreshment

Equipment: Boeing 737-900 Passenger

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 906 miles / 1457.754 kilometers

CO2 Emissions: 398.64 lbs/181.2 kgs

AIR - Wednesday, July 19 2017 - Agency Record Locator PC5SV4

(b) (7)(C)

First

Online check-in

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7) Wednesday, July 19 2017

Arrive: Little Rock Regional Airport
Little Rock, Arkansas, United States
(b) (7)(C) Wednesday, July 19 2017

Duration: 1 hour(s) and 44 minute(s) Non-stop

Total duration: 5 hour(s) and 15 minute(s) including layover(s)

Status: Confirmed - (b) (7)(C)

Equipment: Boeing (Douglas) MD-88

Seat: (b) (7)(C) Confirmed

FF Number: - PRUITT/EDWARD S

Distance: 452 miles / 727.268 kilometers

CO2 Emissions: 198.88 lbs/90.4 kgs

HOTEL - Wednesday, July 19 2017**Capital Hotel**

Address: 111 West Markham Street
Little Rock, AR 72201
United States

Tel: +1 (501) 374-7474

Fax: +1 (501) 370-7089

Check In/Check Out: Wednesday, July 19 2017 - Thursday, July 20 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 195.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: Cancel by 600PM 17JUL17 local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: REQUEST NONSMOKING KING

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, July 20 2017 - Agency Record Locator PC5SV4

| | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Little Rock Regional Airport Little Rock, Arkansas, United States (b) (7)(C) Thursday, July 20 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, July 20 2017 | |
| Duration: | 1 hour(s) and 42 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 452 miles / 727.266 kilometers | |
| CO2 Emissions: | 198.88 lbs/90.4 kgs | |

AIR - Thursday, July 20 2017 - Agency Record Locator PC5SV4

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, July 20 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, July 20 2017 | |
| Duration: | 1 hour(s) and 57 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 13 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 14Jul/2:41 PM UTC

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

14Jul/09:41AM

| Estimated trip total | | | | 5,425.46 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 4,626.80 USD | | 798.66 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare Information | Refund restrictions before departure | Change restrictions after ticketing | Ticket Information |
| Air (b) (7) (C) 17Jul 18Jul 9Jul 19Jul 20Jul 20Jul | Total: USD 4,626.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If



Edward Scott Pruitt
United States

INFORMATION INVOICE

EPA
Epa

Room No. : 1003
Arrival : 07-17-17
Departure : 07-18-17
Folio No. (b) (6)
Cashier No. [REDACTED]
Conf. No. [REDACTED]

Page No. : 1 of 1

| Date | Description | Charges | Credits |
|---------------|--------------------|---------|---------|
| 07-17-17 | *Accommodation | 199.00 | |
| 07-17-17 | City Occupancy Tax | 11.44 | |
| 07-17-17 | State Sales Tax | 13.63 | |
| 07-18-17 | MasterCard | | 224.07 |
| | (b) (6) | | |
| Total Charges | | 224.07 | |
| Total Credits | | | 224.07 |
| Balance | | | 0.00 |

15 West 200 South, Salt Lake City, UT 84101
Phone: 801.595.0000
www.monaco-saltlakecity.com

Le Meridien Chambers Minneapolis
901 Hennepin Avenue
Minneapolis, MN 55403
United States
Tel: 612-767-6900 Fax: 612-767-6801

Edward Pruitt

Page Number : 1
Guest Number: (b) (6) Arrive Date: 18-JUL-17 16:53
Folio ID : A Depart Date: 19-JUL-17 12:00
No. Of Guest: 1
Room Number : 205
Room Rate : 299.00
Club Account:
Voucher Number : (b) (6)

Tax Invoice

Le Meridien Chambers 19-JUL-17 05:35 (b) (6)

| Date | Reference | Description | Charges | Credits |
|--------------------------------------|-----------|-----------------------|-------------|---------|
| 18-JUL-17 | RT205 | Room Charge Retail | 299.00 | |
| 18-JUL-17 | RT205 | Occupancy/Tourism Tax | 40.07 | |
| 19-JUL-17 | MC | MasterCard/Euro-2091 | | -339.07 |
| ***For Authorization Purpose Only*** | | | | |
| (b) (6) | | | | |
| Date | Code | Authorized | Merchant ID | |
| 18-JUL-17 | (b) (6) | 412.62 | (b) (6) | |
| ** Total | | | 339.07 | -339.07 |
| *** Balance | | | 0.00 | |

Continued on the next page

Le Meridien Chambers Minneapolis
901 Hennepin Avenue
Minneapolis, MN 55403
United States
Tel: 612-767-6900 Fax: 612-767-6801

Edward Pruitt

Page Number : 2
Guest Number: (b) (6) Arrive Date: 18-JUL-17 16:53
Folio ID : A Depart Date: 19-JUL-17 12:00
No. Of Guest: 1
Room Number : 205
Room Rate : 299.00
Club Account:
Voucher Number : (b) (6)

As a Starwood Preferred Guest, you could have earned 598 Starpoints for this visit. Please provide your member number or enroll today.
Tell us about your stay. www.whothels.com/reviews

CAPITAL HOTEL

Edward S Pruitt

United States

Company Name:
Group Name:

Room No. : 454
Arrival : 07-19-17
Departure : 07-20-17
Folio No. : (b) (6)
Conf. No. :
Cashier No. :
Custom Ref. :

| Date | Description | Charges | Credits |
|----------|-------------|----------------------|---------|
| 07-19-17 | ROOM CHARGE | 195.00 | |
| 07-19-17 | State Tax | 12.68 | |
| 07-19-17 | County Tax | 1.95 | |
| 07-19-17 | City Tax | 2.93 | |
| 07-19-17 | Tourism Tax | 3.90 | |
| 07-19-17 | LRAP Tax | 7.80 | |
| 07-20-17 | Mastercard | | 224.26 |
| | (b) (6) | | |
| | | Total Charges | 224.26 |
| | | Total Credits | 224.26 |
| | | Balance | 0.00 |

Guest Signature: _____

Merchant ID (b) (6)
Transaction ID (b) (6)
Approval Code (b) (6)
Approval Amount 224.26

Credit Card # (b) (6)
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 224.26



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170807426384362384

Company ID: 3BB45

Date: 08/07/2017

Name: PRUITT, EDWARD

Tanum: TAA04PPJ

Voucher Number: VCH149950

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

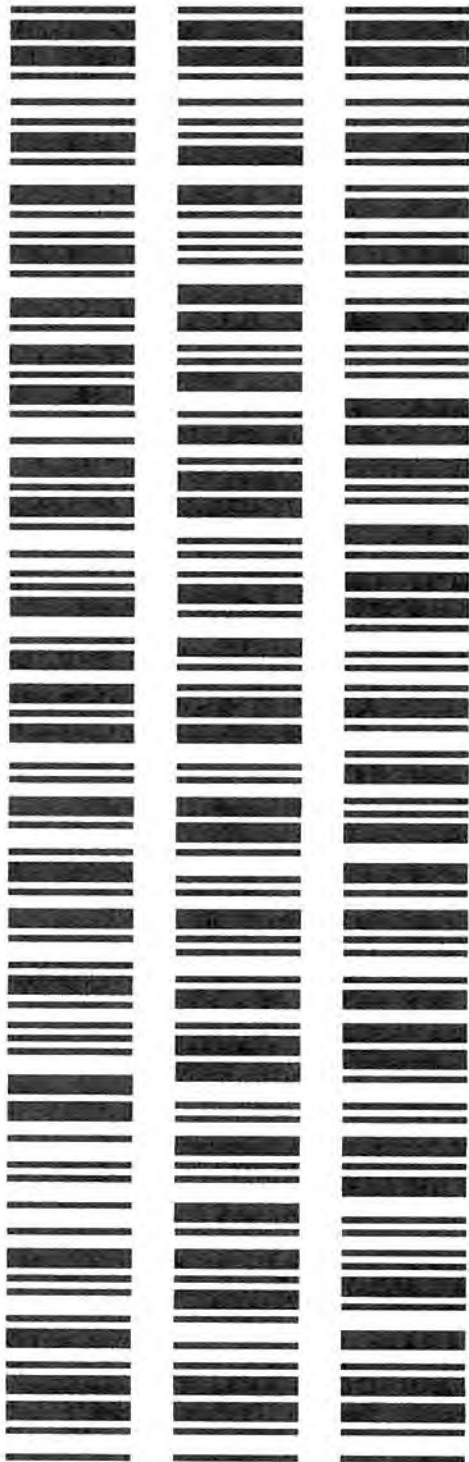
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, "Subchapter B- Allowable Travel Expenses, "Airline Accommodations (301.40-12) "Which may include other than coach-class airline accommodations." (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



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Fax this page and your receipts to:

(b) (6)

Report ID: 20170905364716872388

Company ID: 3BB45

Date: 09/05/2017

Name: PRUITT, EDWARD

Tanum: TAA04SCO

Voucher Number: VCH153568

Document Type: VCH

Status >>>

Approved by Approving Official

<<< Status

**EPA**Approval to Accept Travel
Under Ethics Reform Act of 1989**Event Location** Grand Forks, ND**Travel Starts** 08/09/2017**Event Sponsor(s)** University of North Dakota**DEO** Justina Fugh**Employee Name** **Scott Pruitt****Title** Administrator**Organization** OA**Phone Number** 202-564-4700☐ for-profit☒ not for-profit**Your Role**

Speaker and participant

Travel Ends

08/09/2017

Nature of Event roundtable discussion and tour of
University of North Dakota's
Environmental Research Center**Spousal expenses included?**☐ Yes ☒ No**Who is the non-federal person(s) or entity(s) paying travel expenses?** **Name:** State of North Dakota (Governor Doug Burgum)**Address:** 600 East Boulevard Avenue Bismarck, ND 58505-0100

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

State governmental entity

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*

☐ Yes ☒ No

Is this travel being paid through an EPA contract, Federal assistance agreement OR FEDERAL GRANT (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved*

☐ Yes ☒ No

Are any of these sources otherwise affected by EPA matters in which you participate?

☐ Yes ☒ No

If "Yes," attach explanation (below).

Itemization of benefits **Amount & METHOD of payment**

| | IN KIND ticket, meals etc., est. the \$ | IN CASH must be a check etc. made out to EPA |
|-------------------------------|--------------------------------------------|----------------------------------------------------|
| Common carrier transportation | \$773.80 | \$0.00 |
| Meals | \$0.00 | \$0.00 |
| Lodging | \$0.00 | \$0.00 |
| Local transportation | \$0.00 | \$0.00 |
| Waiver of fees | \$0.00 | \$0.00 |
| Other (specify) | \$0.00 | \$0.00 |

Sub Total \$773.80

Sub Total \$0.00

TOTAL →→→→→ \$773.80

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations?

☐ Yes ☒ No

Any other explanations or attachments ⓘ

The Governor of the State of North Dakota offered seats on the State-owned plane to transport the Administrator to this event. There is no government rate established for this route. This traveler is entitled to business class accommodation due to security concerns.

Approving Official's Certification

Approved By: Justina Fugh

Date:08/09/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL :

Additional Attachments / Explanations:

Davis, Gail

From: Minoli, Kevin
Sent: Friday, August 04, 2017 12:58 PM
To: Redden, Kenneth; Askew, Wendel; Talbert-Duarte, Angelia; Rich, Stephanie; Fugh, Justina
Cc: Reeder, John; Brown, Reginald; Davis, Gail; Packard, Elise
Subject: Update on Administrator's Travel Today

All- I wanted to provide an update on the Administrator's travel situation today. As those of you who are in the office know, the flight the Administrator intended to take from Denver to Durango today was delayed to such a degree that he would miss a mission critical meeting at Gold King Mine. That meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. Based upon my conversation with Ryan Jackson, there were no other available flights from Denver to Durango that would have worked with the scheduled meeting. People also looked into flights from airports near to Denver into Durango or other locations near Gold King Mine. While there was one potential alternative identified that had one seat available (and the airline may have gone as far as to reserve that seat in case we determined it would meet the travel needs and requirements), Ryan's understanding from the security detail was that there was not any additional seat for a Special Agent to accompany the Administrator and, therefore, that flight did not meet the travel and security needs. Similarly, there was only one seat available on a plane with the Governor, so without the Governor removing someone else from the trip that was not an option either. After calling an consulting with me, there was a decision to secure a flight with a commercially-available charter service (<http://mayoaviation.com/charter/>). Ryan relayed that the cost was approximately \$5200. Ryan will deliver all of the paperwork to the AO team and us on Monday when they return to the office. At that point will we document the oral consultation and conclusion more formally.

AO folks, I cc'd you so everyone had awareness of where things stand from my perspective. If you want to talk through any aspect of this understanding today, please give me a call.

Thanks, Kevin

Kevin S. Minoli
Acting General Counsel
Office of General Counsel
US Environmental Protection Agency
Main Office Line: 202-564-8040

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Monday, August 07, 2017 10:01 PM
To: Pruitt, Scott; EPA@BCDTRAVEL.COM
Cc: Davis, Gail
Subject: Ticket Refund Notification for PRUITT/EDWARD S - Record Locator (b) (6)



Record Locator (b) (6)

PRUITT/EDWARD S,

The following airline ticket(s) have been submitted to the airline(s) for credit:

Ticket (b) (6) on (b) (7)(C) in the amount of 964.40 on August 07, 2017.

Please allow 4-6 weeks for processing. All refunds are subject to airline audit. Credit will be applied to the original form of payment.

Please note that if a separate transaction fee was assessed for your ticket(s), that amount is not included in the refund request; it will require submission on your expense report. If transaction fees are billed centrally for your corporation, then no action is required.

Should you have additional questions or concerns, please contact your BCD Travel Department.

We appreciate your business.

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pillage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 535.44 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Denver CO to Durango CO on August 04 (Operated By: (b) (7)(C))
(b) (7)(C) from Durango CO to Denver CO on August 04 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 964.40 USD

Prior Ticket: (b) (6)

Old Ticket Value: 482.20 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 482.20 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Ticket Refunded

*Locate
Passport
Arrive
Depart
Return
Flight*

Travel Summary – Agency Record Locator N3HLMG

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04SCO

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------|---------------|-----------|---------------|-------------|
| 08/02/2017 | (b) -DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 08/02/2017 | DTW-IND | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 08/02/2017 | EVV-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 08/02/2017 | DTW-DEN | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 08/02/2017 | DEN | (b) (7)(C) | Confirmed | 08/02-08/04 | (b) (7)(C) |
| 08/04/2017 | DEN-DRO | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 08/04/2017 | DRO-DEN | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |

AIR - Wednesday, August 2 2017 - Agency Record Locator N3HLMG

[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, August 2 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, August 2 2017 | |
| Duration: | 1 hour(s) and 31 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-90 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:01B FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.DELTA.COM | |

AIR - Wednesday, August 2 2017 - Agency Record Locator N3HLMG

[Add to Calendar](#) [Need Help?](#)

| | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Wednesday, August 2 2017 | |
| Arrive: | Indianapolis International Airport Indianapolis, Indiana, United States (b) (7)(C) Wednesday, August 2 2017 | |
| Duration: | 1 hour(s) and 13 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 34 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 231 miles / 371.679 kilometers | |
| CO2 Emissions: | 127.05 lbs/57.75 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:02A | |

AIR - Wednesday, August 2 2017 - Agency Record Locator N3HLMG

[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dress Regional Evansville, Indiana, United States (b) (7)(C) Wednesday, August 2 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Wednesday, August 2 2017 | |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 363 miles / 584.067 kilometers | |
| CO2 Emissions: | 159.72 lbs/72.6 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:07B | |

AIR - Wednesday, August 2 2017 - Agency Record Locator N3HLMG

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, August 2 2017 | |
| Arrive: | Denver International Denver, Colorado, United States (b) (7)(C) Wednesday, August 2 2017 | |
| Duration: | 3 hour(s) and 9 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 43 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1119 miles / 1800.471 kilometers | |
| CO2 Emissions: | 492.36 lbs/223.8 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:01B | |

HOTEL - Wednesday, August 2 2017

[Add to Calendar](#) [Need Help?](#)

| | |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Oxford Hotel | |
| Address: | <u>1600 17th Street</u> <u>Denver, CO 80202</u> <u>United States</u> |
| Tel: | <u>+1 (303) 628-5400</u> |
| Fax: | <u>+1 (303) 628-5413</u> |
| Check In/Check Out: | Wednesday, August 2 2017 - Friday, August 4 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 2 |
| Rate per night: | USD 380.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUESTED KING NONSMOKING |
| Remarks: | CANCEL 2 DAYS PRIOR TO ARRIVAL NONSMOKING ROOM HAS BEEN REQUESTED HOTEL PER DIEM - \$178.00 CREDIT CARD REQUIRED AT CHECK IN |

AIR - Friday, August 4 2017 - Agency Record Locator N3HLMG

[Add to Calendar](#) [New](#) [Help?](#)

| | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Denver International Denver, Colorado, United States (b) (7)(C) Friday, August 4 2017 | |
| Arrive: | La Plata Durango, Colorado, United States (b) (7) Friday, August 4 2017 | |
| Duration: | 1 hour(s) and 12 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 250 miles / 402.25 kilometers | |
| CO2 Emissions: | 137.5 lbs/62.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

AIR - Friday, August 4 2017 - Agency Record Locator N3HLMG

[Add to Calendar](#) [New](#) [Help?](#)

| | | |
|-----------------------|---------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | La Plata Durango, Colorado, United States (b) (7) Friday, August 4 2017 | |
| Arrive: | Denver International Denver, Colorado, United States (b) (7)(C) Friday, August 4 2017 | |
| Duration: | 1 hour(s) and 13 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer RJ135 / RJ140 / RJ145 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 250 miles / 402.25 kilometers | |
| CO2 Emissions: | 137.5 lbs/62.5 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:20C NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

31Jul/11:02AM

| Estimated trip total | | | | 1,882.40 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 964.40 USD | | 918.00 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 04Aug 04Aug | Total: USD 964.40 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 31Jul/4:02 PM UTC

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,275.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Tulsa OK to Dallas/Fort Worth TX on August 07
(b) (7)(C) from Dallas/Fort Worth TX to Des Moines IA on August 07
(b) (7)(C) from Des Moines IA to Minneapolis MN on August 08
(b) (7)(C) from Minneapolis MN to Fargo ND on August 08
(b) (7)(C) from Grand Forks ND to Minneapolis MN on August 09
(b) (7)(C) from Minneapolis MN to Dallas/Fort Worth TX on August 09

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,221.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator SH25KK

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA04SCO

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|---------------|-----------|---------------|------------|
| 12/07/2017 | DFW | | Confirmed | | |

TOUR - Thursday, December 07 2017

Departs: Dallas/Fort Worth

Pickup Location: Dallas/Fort Worth

Pickup Date and Time: 12:00 AM Thursday, December 7 2017

Status: Confirmed

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

25Aug/10:20AM

| Estimated trip total | | | | 2,148.68 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,625.60 USD | | 523.08 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 08Aug 08Aug 09Aug 09Aug | Total: USD 1,625.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 25Aug/3:20 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services. Suppliers and Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from: (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

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Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,667.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Detroit MI on August 02
(b) (7)(C) from Detroit MI to Indianapolis IN on August 02
(b) (7)(C) from Evansville IN to Detroit MI on August 02 (Operated By: (b) (7)(C))
(b) (7)(C) from Detroit MI to Denver CO on August 02

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,131.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from Denver CO to Durango CO on August 04 (Operated By: (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 482.20 USD

Form of Payment: (b) (6)

Refunded

[Handwritten signature]

Travel Summary – Agency Record Locator N3HLMG

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04SCO

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|-------------|
| 08/02/2017 | (b) (7)(C) DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 08/02/2017 | DTW-IND | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 08/02/2017 | EVV-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 08/02/2017 | DTW-DEN | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 08/02/2017 | DEN | Oxford Hotel | Confirmed | 08/02-08/04 | |
| 08/04/2017 | DEN-DRO | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |

Delayed

Denver #4645 to Montrose 8:03 A

AIR - Wednesday, August 2 2017 - Agency Record Locator N3HLMG
[Add to Calendar](#) [More Info](#)

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) | |
| | Washington, District of Columbia, United States | |
| | (b) (7) Wednesday, August 2 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal | |
| | Detroit, Michigan, United States | |
| | (b) (7) Wednesday, August 2 2017 | |
| Duration: | 1 hour(s) and 31 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-90 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, August 2 2017 - Agency Record Locator N3HLMG
[Add to Calendar](#) [More Info](#)

| | | |
|------------------------|-------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal | |
| | Detroit, Michigan, United States | |
| | (b) (7) Wednesday, August 2 2017 | |
| Arrive: | Indianapolis International Airport | |
| | Indianapolis, Indiana, United States | |
| | (b) (7) Wednesday, August 2 2017 | |
| Duration: | 1 hour(s) and 13 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 34 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 231 miles / 371.679 kilometers | |
| CO2 Emissions: | 127.05 lbs/57.75 kgs | |

AIR - Wednesday, August 2 2017 - Agency Record Locator N3HLMG
[Add to Calendar](#) [More Info](#)

| | | |
|-----------------------|-------------------------------------------|---------------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Dress Regional | |
| | Evansville, Indiana, United States | |
| | (b) (7)(C) Wednesday, August 2 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal | |
| | Detroit, Michigan, United States | |
| | (b) (7) Wednesday, August 2 2017 | |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) -PRUITT/EDWARD S | |
| Distance: | 363 miles / 584.067 kilometers | |
| CO2 Emissions: | 159.72 lbs/72.6 kgs | |

AIR - Wednesday, August 2 2017 - Agency Record Locator N3HLMG

| | | |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, August 2 2017 | |
| Arrive: | Denver International Denver, Colorado, United States (b) (7) Wednesday, August 2 2017 | |
| Duration: | 3 hour(s) and 9 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 43 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1119 miles / 1800.471 kilometers | |
| CO2 Emissions: | 492.36 lbs/223.8 kgs | |

HOTEL - Wednesday, August 2 2017[Add to Calendar](#) [Need Help?](#)

| | |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Oxford Hotel | |
| Address: | <u>1600 17th Street</u> <u>Denver, CO 80202</u> <u>United States</u> |
| Tel: | <u>+1 (303) 628-5400</u> |
| Fax: | <u>+1 (303) 628-5413</u> |
| Check In/Check Out: | Wednesday, August 2 2017 - Friday, August 4 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 2 |
| Rate per night: | USD 380.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUESTED KING NONSMOKING |
| Remarks: | CANCEL 2 DAYS PRIOR TO ARRIVAL NONSMOKING ROOM HAS BEEN REQUESTED HOTEL PER DIEM - \$178.00 CREDIT CARD REQUIRED AT CHECK IN |

AIR - Friday, August 4 2017 - Agency Record Locator N3HLMG

| | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Denver International Denver, Colorado, United States (b) (7) Friday, August 4 2017 | |
| Arrive: | La Plata Durango, Colorado, United States (b) (7)(C) Friday, August 4 2017 | |
| Duration: | 1 hour(s) and 12 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 250 miles / 402.25 kilometers | |
| CO2 Emissions: | 137.5 lbs/62.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY, PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL.
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

28Jul04:22PM

| Estimated trip total | | | | 3,531.80 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,613.80 USD | | 918.00 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 2Aug 2Aug 02Aug 02Aug | Total: USD 2,131.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7)(C) 04Aug | Total: USD 482.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 28Jul/9:22 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,625.60 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Des Moines IA to Minneapolis MN on August 08 (Operated By: (b) (7)(C))
(b) (7)(C) from Minneapolis MN to Fargo ND on August 08 (Operated By: (b) (7)(C))
(b) (7)(C) from Grand Forks ND to Minneapolis MN on August 09 (Operated By: (b) (7)(C))
(b) (7)(C) from Minneapolis MN to Dallas/Fort Worth TX on August 09

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,625.60 USD

Form of Payment: (b) (6)

Used

Travel Summary – Agency Record Locator SH25KK

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04SCO

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|--------------------------------|-----------|---------------|-------------|
| 08/07/2017 | TUL-DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 08/07/2017 | DFW-DSM | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 08/07/2017 | DSM | Hotel Renovo Preferred Connect | Confirmed | 08/07-08/08 | |
| 08/08/2017 | DSM-MSP | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 08/08/2017 | MSP-FAR | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / L |
| 08/08/2017 | FAR | Element Fargo | Confirmed | 08/08-08/09 | |
| 08/09/2017 | GFK-MSP | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 08/09/2017 | MSP-DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 08/09/2017 | DFW | Hotel Indigo Downtown | Confirmed | 08/09-08/10 | |
| 12/07/2017 | DFW | | Confirmed | | |

AIR - Monday, August 7 2017 - Agency Record Locator SH25KK
[Add to Calendar](#) [New Alert](#)

| | | |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, August 7 2017 | |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Monday, August 7 2017 | |
| Duration: | 1 hour(s) and 17 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 237 miles / 381.333 kilometers | |
| CO2 Emissions: | 130.35 lbs/59.25 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, August 7 2017 - Agency Record Locator SH25KK
[Add to Calendar](#) [New Alert](#)

| | | |
|--------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Monday, August 7 2017 | |
| Arrive: | Des Moines International Airport Des Moines, Iowa, United States (b) (7) Monday, August 7 2017 | |
| Duration: | 1 hour(s) and 49 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 4 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-80 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 625 miles / 1005.625 kilometers | |
| CO2 Emissions: | 275 lbs/125 kgs | |
| Remarks: | CANCEL 48 HOURS PRIOR TO ARRIVAL | |

HOTEL - Monday, August 7 2017
[Add to Calendar](#) [New Alert](#)

| | |
|---------------------------------------|------------------------------------------------------------|
| Hotel Renovo Preferred Connect | |
| Address: | 11167 Hickman Road Urbandale, IA 50322 United States |
| Tel: | +1 (515) 276-1126 |
| Fax: | +1 (515) 276-8969 |
| Check In/Check Out: | Monday, August 7 2017 - Tuesday, August 8 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 149.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Cancellation Policy: | NO CXL FEE-CANCELLED BY 4PM LOCAL TIME DAY OF |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Tuesday, August 8 2017 - Agency Record Locator SH25KK
[Add to Calendar](#) [Print Page](#)

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Des Moines International Airport Des Moines, Iowa, United States (b) (7) Tuesday, August 8 2017 | |
| Arrive: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Tuesday, August 8 2017 | |
| Duration: | 1 hour(s) and 11 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 232 miles / 373.288 kilometers | |
| CO2 Emissions: | 127.6 lbs/58 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Tuesday, August 8 2017 - Agency Record Locator SH25KK
[Add to Calendar](#) [Print Page](#)

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7)(C) Tuesday, August 8 2017 | |
| Arrive: | Hector Field Fargo, North Dakota, United States (b) (7) Tuesday, August 8 2017 | |
| Duration: | 1 hour(s) and 17 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 37 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 223 miles / 358.807 kilometers | |
| CO2 Emissions: | 122.65 lbs/55.75 kgs | |

HOTEL - Tuesday, August 8 2017
[Add to Calendar](#) [Print Page](#)

| | |
|--------------------------------|---------------------------------------------------------------|
| Element Fargo | |
| Address: | 925 19th Avenue East West Fargo, ND 58078 United States |
| Tel: | +1 (701) 478-5333 |
| Fax: | +1 (701) 478-5334 |
| Check In/Check Out: | Tuesday, August 8 2017 - Wednesday, August 9 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 154.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Wednesday, August 9 2017 - Agency Record Locator SH25KK
[Add to Calendar](#) [Access Flight](#)

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Grand Forks International Airport Grand Forks, North Dakota, United States (b) (7) Wednesday, August 9 2017 | |
| Arrive: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Wednesday, August 9 2017 | |
| Duration: | 1 hour(s) and 21 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 283 miles / 455.347 kilometers | |
| CO2 Emissions: | 155.65 lbs/70.75 kgs | |

AIR - Wednesday, August 9 2017 - Agency Record Locator SH25KK
[Add to Calendar](#) [Access Flight](#)

| | |
|-----------------|-----------------------------------------------------------------------------------------------------------------|
| Depart: | St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States (b) (7) Wednesday, August 9 2017 |
| Arrive: | Dallas/Ft Worth Intl, Terminal E Dallas/Fort Worth, Texas, United States (b) (7) Wednesday, August 9 2017 |
| Duration: | 2 hour(s) and 34 minute(s) Non-stop |
| Total duration: | 4 hour(s) and 42 minute(s) including layover(s) |
| Status: | Confirmed - (b) (7)(C) |
| Meal: | Refreshment |
| Equipment: | Boeing 717-200 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 852 miles / 1370.868 kilometers |
| CO2 Emissions: | 374.88 lbs/170.4 kgs |

HOTEL - Wednesday, August 9 2017
[Add to Calendar](#) [Access Hotel](#)

| | |
|--------------------------------|----------------------------------------------------------------|
| Hotel Indigo Downtown | |
| Address: | 1933 Main Street Dallas, TX 75201 United States |
| Tel: | +1 (214) 741-7700 |
| Fax: | +1 (214) 760-9755 |
| Check In/Check Out: | Wednesday, August 9 2017 - Thursday, August 10 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 159.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Cancellation Policy: | Cancel by 600PM 09AUG17 local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

TOUR - Thursday, December 07 2017

Departs: Dallas/Fort Worth
Pickup Location: Dallas/Fort Worth
Pickup Date and Time: 12:00 AM Thursday, December 7 2017
Status: Confirmed

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

03Aug/04:50PM

| Estimated trip total | | | | 2,148.68 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,625.60 USD | | 523.08 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 08Aug 08Aug 09Aug 09Aug | Total: USD 1,625.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities



THE OXFORD HOTEL

Mr. Edward Pruitt
United States

Arrival : 08-02-17
Departure : 08-04-17
Room No. : 316
Folio No. : 183058
Rate code. : BAR380
Cashier No. : 50
Page No. : 1 of 1

A/R Number :
Group Code :
Company Name :

| Date | Description | Charges | Payments |
|----------|------------------------------|---------|----------|
| 08-02-17 | Best Available Rate | 380.00 | |
| 08-02-17 | State Tax | 15.20 | |
| 08-02-17 | Lodger's Tax | 40.85 | |
| 08-02-17 | 2016 Destination Amenity Fee | 20.00 | |
| 08-02-17 | Lodger's Tax | 2.15 | |
| 08-02-17 | State Tax | 0.80 | |
| 08-03-17 | Best Available Rate | 380.00 | |
| 08-03-17 | State Tax | 15.20 | |
| 08-03-17 | Lodger's Tax | 40.85 | |
| 08-03-17 | 2016 Destination Amenity Fee | 20.00 | |
| 08-03-17 | Lodger's Tax | 2.15 | |
| 08-03-17 | State Tax | 0.80 | |
| 08-04-17 | Mastercard (b) (6) XX/XX | | 918.00 |
| Total | | 918.00 | 918.00 |
| Balance | | | 0.00 |

TAX
79.00

TAX
79.00



Edward S Pruitt

United States
Company Name:
Group Name:

Room No. : 203
Arrival : 08-07-17
Departure : 08-08-17
Folio No. : 20605
Cashier No. : 18
Confirmation : (b) (6)

| Date | Description | Charges | Credits |
|----------|-----------------------|----------------------|---------|
| 08-07-17 | Room Charge | 107.00 | |
| 08-07-17 | State Room Tax 5% | 5.35 | |
| 08-07-17 | City Occupancy Tax 7% | 7.49 | |
| 08-08-17 | Mastercard | | 119.84 |
| | (b) (6) | | |
| | | Total Charges | 119.84 |
| | | Total Credits | 119.84 |
| | | Balance | 0.00 |

Guest Signature _____

Page No. 1 of 1

Element Fargo
925 19th Ave East
West Fargo, ND 58078
United States
Tel: 701-478-5333



Edward Pruitt

Page Number : 1 Invoice Nbr : (b) (6)
Guest Number : (b) (6)
Folio ID :
Arrive Date : 08-AUG-17 15:19
Depart Date : 09-AUG-17 07:07
No. Of Guest : 1
Room Number : 404
Club Account :

Tax Invoice

Tax ID :

Element Fargo AUG-09-2017 07:07 JAAMSJO

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-----------|-----------|---------------------------------|---------------|---------------|
| 08-AUG-17 | (b) (6) | Room Charge | 101.00 | |
| 08-AUG-17 | (b) (6) | Lodging Tax | 3.03 | |
| 08-AUG-17 | (b) (6) | State Tax | 5.05 | |
| 08-AUG-17 | (b) (6) | County Tax | 0.51 | |
| 08-AUG-17 | (b) (6) | City/Local Tax | 2.02 | |
| 09-AUG-17 | MC | MasterCard / Diners Int (b) (6) | | -111.61 |

For Authorization Purpose Only

| Date | Code | Authorized |
|-----------|---------|------------|
| 08-AUG-17 | (b) (6) | 126.25 |

| | | |
|-------------|--------|---------|
| ** Total | 111.61 | -111.61 |
| *** Balance | 0.00 | |

Continued on the next page

Element Fargo
925 19th Ave East
West Fargo, ND 58078
United States
Tel: 701-478-5333



Edward Pruitt

Page Number : 2 Invoice Nbr : (b) (6)
Guest Number : (b) (6)
Folio ID : (b) (6)
Arrive Date : 08-AUG-17 15:19
Depart Date : 09-AUG-17 07:07
No. Of Guest : 1
Room Number : (b) (6)
Club Account :

As a Starwood Preferred Guest, you could have earned 202 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.elementhotels.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Other | Total | Payment |
|------------|--------|--------|---------|
| 08-08-2017 | 111.61 | 111.61 | 0.00 |
| 08-09-2017 | 0.00 | 0.00 | -111.61 |
| | ----- | ----- | ----- |
| Total | 111.61 | 111.61 | -111.61 |

Signature _____

I agree to pay the above total amount according to the card issuer agreement. Any billing discrepancies must be brought to the hotels attention within 30 days of departure.



08-10-17

| | | | | |
|----------------------------------------------|------------------|------------|-------------|-----------------|
| Edward Pruitt United States | Folio No. : | | Room No. : | 0809 |
| | A/R Number : | | Arrival : | 08-09-17 |
| | Group Code : | | Departure : | 08-10-17 |
| | Company : | EPA | Conf. No. : | (b) (6) |
| | Membership No. : | | Rate Code : | IMGOV |
| | | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|----------------|---------------|-------------|
| 08-09-17 | *Accommodation | 119.00 | |
| 08-09-17 | TPID Fee | 2.38 | |
| 08-09-17 | City Tax | 8.50 | |
| 08-09-17 | State Tax 6% | 7.28 | |
| Total | | 137.16 | 0.00 |
| Balance | | 137.16 | |

Guest Signature: _____

Owned by Bijoy, LLC and Operated by Sandhu Management & Investments, LLC

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Hotel INDIGO Dallas Downtown
1933 Main Street
Dallas, TX 75201
Telephone: (214) 741-7700 Fax: (214) 760-9755



08-10-17

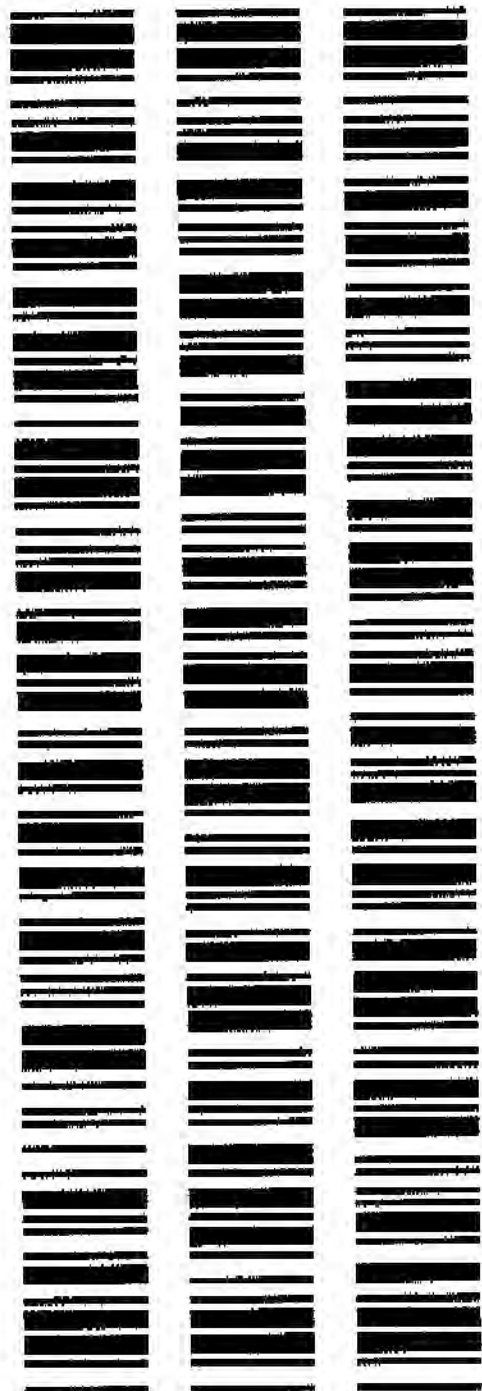
| | | | | |
|--------------------------------------------------|------------------|------------|-------------|-----------------|
| Pasquale Perrotta United States | Folio No. : | | Room No. : | 0810 |
| | A/R Number : | | Arrival : | 08-09-17 |
| | Group Code : | | Departure : | 08-10-17 |
| | Company : | EPA | Conf. No. : | (b) (6) |
| | Membership No. : | | Rate Code : | IMGOV |
| | | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|----------------|---------------|-------------|
| 08-09-17 | *Accommodation | 119.00 | |
| 08-09-17 | TPID Fee | 2.38 | |
| 08-09-17 | City Tax | 8.50 | |
| 08-09-17 | State Tax 6% | 7.28 | |
| Total | | 137.16 | 0.00 |
| Balance | | 137.16 | |

Guest Signature: _____

Owned by Bijoy, LLC and Operated by Sandhu Management & Investments, LLC

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170905364716872388
Company ID: 3BB45
Date: 09/05/2017
Name: PRUITT, EDWARD
Tanum: TAA04SCO
Voucher Number: VCH153568
Document Type: VCH




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR


SEP -8 2011

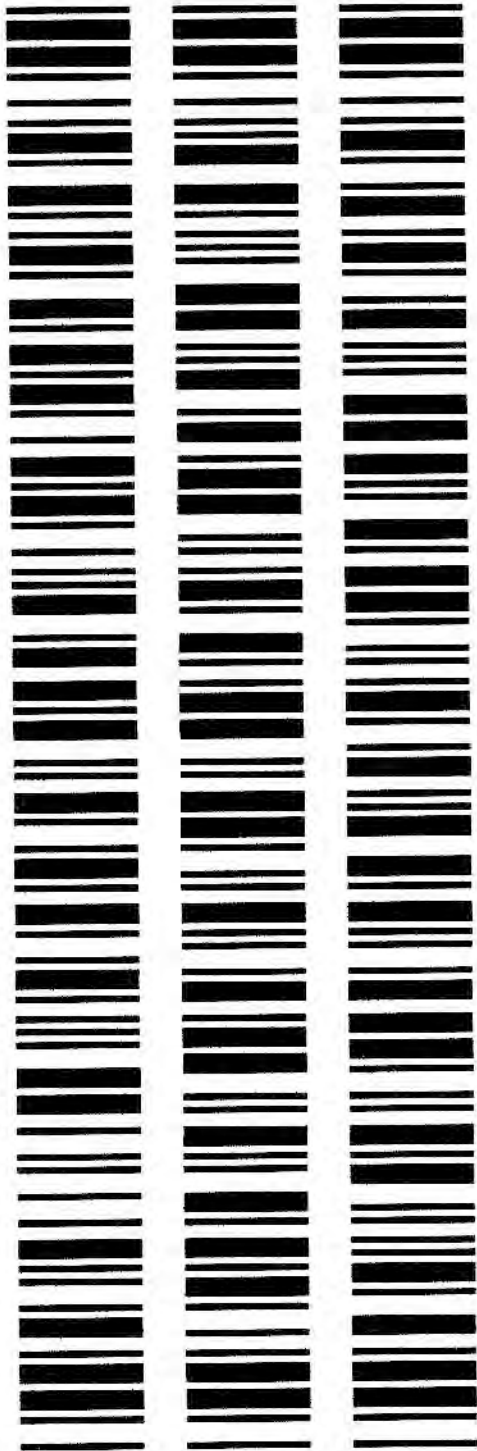
Administrator Pruitt traveled to Denver, CO to tour Gold King Mine with Governor Hickenlooper and other state officials. He then conducted meetings with the state officials concluding the tour and attended other meetings. Due to high season the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____


Reginald Allen
Acting Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170905364716872388
Company ID: 3BB45
Date: 09/05/2017

Name: PRUITT, EDWARD
Tanum: TAA04SCO
Voucher Number: VCH153568
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

SEP -6 2017

Subject: The Administrator's trip to Denver, Co/DesMoines, IA/Fargo, ND/Dallas, TX

From: Gail Davis
Travel Coordinator

To: Reginald Allen
Acting Deputy Chief of Staff

The Administrator traveled from 8/2/2017 – 8/10/2017 to finish up the WOTUS (Waters of the US) tour and then tour Gold King Mine with Governor Hickenlooper and other state officials and to conduct meetings while in Denver. I am asking approval to pay expenses over \$5,000.00 for this trip.

Thanks.

Approve

A handwritten signature in dark ink, appearing to read "Reginald Allen", written over a horizontal line. To the right of the signature, the date "9/6/17" is handwritten.

Disapprove

MEMORANDUM

SUBJECT: Justification for Charter Services for the Administrator

**FROM: Kevin Chmielewski,
Deputy Chief of Staff for Operations**

**TO: Kenneth Redden,
Acting Associate General Counsel,
Civil Rights and Finance Law Office**

This memorandum requests that the Office of General Counsel approve the use of charter services for the Administrator under the circumstances set forth below. If you have any questions regarding this matter, please contact me at 202-564-3140 or Millan Hupp of my staff at 202-564-1748.

JUSTIFICATION FOR AIRPLANE CHARTER IN COLORADO

The Administrator and other EPA employees visited Gold King Mine in Durango, Colorado. The following employees are traveled via charter from Denver to Durango on August 4th:

E. Scott Pruitt, Administrator

(b) (7)(C)

Lincoln Ferguson, Senior Advisor to the Administrator

Amy Graham, Deputy Associate Administrator, OPA

PURPOSE

Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11AM. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10AM. The traveling EPA staff did not learn of the delay until arrival at the airport in Denver that morning. The flight continued to be delayed, all the while they searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission.

Therefore, the Administrator departed from Denver, CO on August 4th, 2017 via a charter aircraft to Durango, CO to make a mission critical meeting at Gold King Mine. This meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. The Administrator's original commercial flight was delayed beyond the timeframe for the scheduled meeting. Thus only allowing for the option to use a charter aircraft.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

AUG 24 2017

OFFICE OF GENERAL COUNSEL

MEMORANDUM

SUBJECT: Approval of Request for Charter Service from Denver to Durango

FROM: Kevin S. Minoli
Acting General Counsel
Office of General Counsel

A handwritten signature in dark ink, appearing to read "K. Minoli", written over the typed name and title.

TO: Kevin Chmielewski
Deputy Chief of Staff for Operations
Office of the Administrator

This memorandum responds to your request for written approval for the Administrator and three EPA employees to use a charter service to fly from Denver to Durango, CO on August 4, 2017. I have concluded that the circumstances you have provided in your request satisfy the regulations and policies governing EPA's use of charter aircraft. I am therefore, memorializing my prior verbal approval of your request.

On August 4, 2017, the Administrator and his staff were scheduled to attend a meeting at Gold King Mine, near Durango, to discuss the mine spill with the Colorado Congressional delegation, the Colorado Governor, key community leaders, and stakeholders. The Administrator was scheduled to take a commercial flight from Denver at 9:10 a.m. that would arrive in Durango at 11 a.m. When the Administrator and his staff arrived at the airport in Denver for their departure to Durango, they learned that the flight had been delayed. The delay pushed the flight's arrival time beyond the Administrator's scheduled meeting time at Gold King Mine.

Pursuant to OMB Circular A-126, in emergency situations, EPA's General Counsel or Principal General Counsel may give prior verbal approval of the Agency's use of a charter service and after-the-fact written certification. In this case, the Administrator urgently needed a mode of transportation to make his meeting and did not have sufficient time to request formal approval from OGC. I was contacted by the EPA's Chief of Staff, Ryan Jackson, to provide verbal approval of the use of a private charter service. Based on the facts presented to me, I gave my verbal approval for the Agency's use of a charter service, which I believed qualified as "other official travel" under GSA's authorized uses of charter aircraft. Ryan Jackson agreed to deliver the appropriate paperwork to OGC the following week so I could provide my formal approval. This information was documented in an email dated August 4, 2017.



| | |
|----------------|----------|
| INVOICE | (b) (6) |
| Date | 8/7/2017 |
| Purchase Order | |

Bill to:

EPA
1200 Pennsylvania Ave NW
Washington DC 20460

THANK YOU FOR FLYING
WITH MAYO AVIATION

| Itinerary | | Crew Members: | | Payment Terms | |
|---------------------------------------------------|--------------------------------|---------------|----------|------------------|------------|
| Date: 8/4...Centennial- Durango-Denver-Centennial | | (b) (6) | | UPON RECEIPT | |
| Quantity | Description | Unit Price | Discount | FET/Sales Tax | Ext. Price |
| 2.0 | Flight Hour Charges on (b) (6) | \$2,200.00 | | \$330.00 | \$4,400.00 |
| 1 | Parking/Landing | \$834.00 | | \$62.55 | \$834.00 |
| 8 | Domestic Segment Fees | \$4.10 | | | \$32.80 |
| 1 | Catering | \$57.77 | | \$2.46 | \$57.77 |
| Passengers: Pruitt, Ferguson, Graham, (b) (7)(C) | | | | | |
| | | | | Subtotal | \$5,324.57 |
| | | | | Total Tax | \$395.01 |
| | | | | Total | \$5,719.58 |

Merchant: Mayo Aviation

7735 S Peoria Street
Englewood, CO 80112
US

303-792-4000

Order Information

Description: sd

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

(b) (6)

Billing Information

Edward S Pruitt
1200 Pennsylvania Ave NW
Washington DC, 2060
USA

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 5,719.58

Payment Information

Date/Time: 18-Sep-2017 14:27:40 MDT

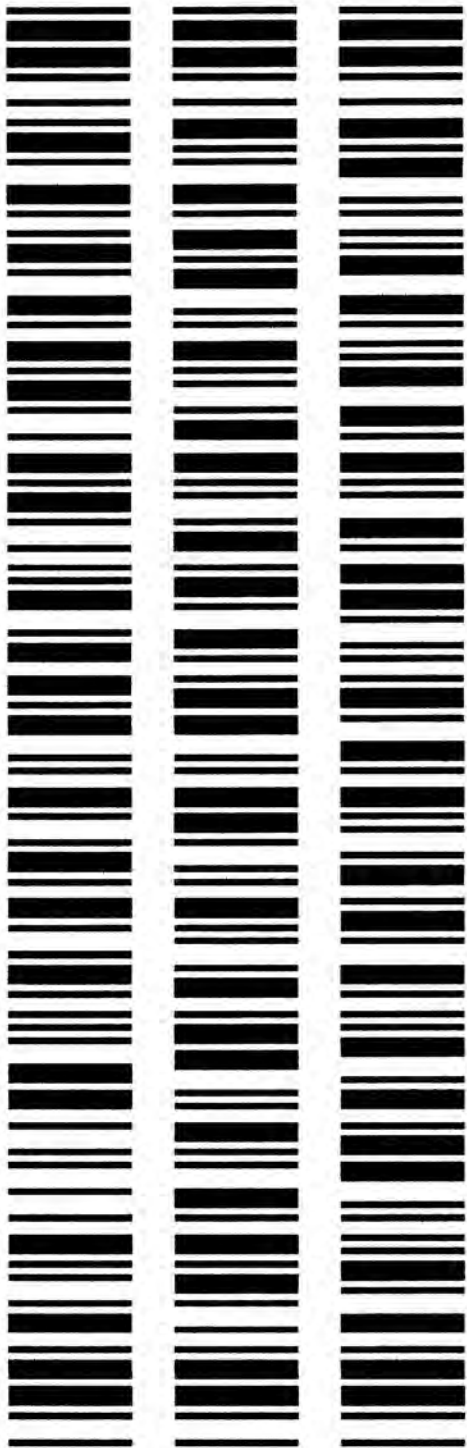
Transaction ID: (b) (6)

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: (b) (6)

Payment Method: MasterCard (b) (6)



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170911420591972664

Company ID: 3BB45

Date: 09/11/2017

Name: PRUITT, EDWARD

Tanum: TAA04WJ8

Voucher Number: VCH154274

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, ~~Subchapter D- Allowable Travel Expenses, Section Accommodations 301-11.127- When may I use other than coach-class airline accommodations?~~ (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,454.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Tulsa OK to Dallas/Fort Worth TX on August 30
(b) (7)(C) from Dallas/Fort Worth TX to Corpus Christi TX on August 30 (Operated By: (b) (7)(C))
(b) (7)(C) from Austin TX to Dallas/Fort Worth TX on August 31

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,401.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

exchanged

Travel Summary – Agency Record Locator PHR1XK

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04VJ8

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|-------------------------|-----------|---------------|------------|
| 08/30/2017 | TUL-DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 08/30/2017 | DFW-CRP | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 08/30/2017 | AUS | Kimpton Hotel Van Zandt | Confirmed | 08/30-08/31 | First / J |
| 08/31/2017 | AUS-DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 08/31/2017 | DFW-TUL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |

AIR - Wednesday, August 30 2017 - Agency Record Locator PHR1XK[Add to Calendar](#) [Need Help?](#)**(b) (7)(C)****First**[Online check-in](#)

| | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Wednesday, August 30 2017 |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Wednesday, August 30 2017 |
| Duration: | 1 hour(s) and 21 minute(s) Non-stop |
| Status: | Confirmed (b) (7)(C) |
| Equipment: | Boeing 737-800 Passenger |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 237 miles / 381.333 kilometers |
| CO2 Emissions: | 130.35 lbs/59.25 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

AIR - Wednesday, August 30 2017 - Agency Record Locator PHR1XK**(b) (7)(C)****First**[Online check-in](#)

| | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Depart: | Dallas/Ft Worth Intl, Terminal B Dallas/Fort Worth, Texas, United States (b) (7) Wednesday, August 30 2017 |
| Arrive: | Corpus Christi International Airport Corpus Christi, Texas, United States (b) (7) Wednesday, August 30 2017 |
| Duration: | 1 hour(s) and 16 minute(s) Non-stop |
| Total duration: | 3 hour(s) and 51 minute(s) including layover(s) |
| Status: | Confirmed (b) (7)(C) |
| Equipment: | Canadair Regional Jet 900 |
| *Operated By: | (b) (7)(C) |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 355 miles / 571.195 kilometers |
| CO2 Emissions: | 156.2 lbs/71 kgs |

HOTEL - Wednesday, August 30 2017[Add to Calendar](#) [Need Help?](#)**Kimpton Hotel Van Zandt**

| | |
|--------------------------------|-------------------------------------------------------------------------------------------------|
| Address: | <u>605 Davis Street</u> <u>Austin, TX 78701</u> <u>United States</u> |
| Tel: | <u>+1 (512) 542-5300</u> |
| Fax: | <u>+1 (512) 391-1505</u> |
| Check In/Check Out: | Wednesday, August 30 2017 - Thursday, August 31 2017 |
| Status: | Confirmed |
| Number of Nights: | 1 |
| Rate per night: | USD 141.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | SGLB**RT-141.00USD** |
| Remarks: | FAX NUMBER: 512-3911505 CANCEL 48 HOURS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN |

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,355.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Tulsa OK to Detroit MI on September 05 (Operated By: (b) (7)(C))
(b) (7)(C) from Detroit MI to Washington DC on September 05

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,301.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator W247X4

Traveler

PRUITT / EDWARDS

Reference number by traveler: Not Applicable

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|---------------|-----------|---------------|------------|
| 09/05/2017 | TUL-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 09/05/2017 | DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

AIR - Tuesday, September 5 2017 - Agency Record Locator W247X4
[Add to Calendar](#) [Need Help?](#)

| (b) (7)(C) First Online check-in | |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Tuesday, September 5 2017 |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Tuesday, September 5 2017 |
| Duration: | 2 hour(s) and 16 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) |
| Meal: | Refreshment |
| Equipment: | Canadair Regional Jet 900 |
| *Operated By: | (b) (7)(C) (b) (7)(C) |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 788 miles / 1267.892 kilometers |
| CO2 Emissions: | 346.72 lbs/157.6 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

AIR - Tuesday, September 5 2017 - Agency Record Locator W247X4
[Online check-in](#)

| (b) (7)(C) First | |
|------------------------|--------------------------------------------------------------------------------------------------------------------|
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Tuesday, September 5 2017 |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Tuesday, September 5 2017 |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop |
| Total duration: | 4 hour(s) and 49 minute(s) including layover(s) |
| Status: | Confirmed (b) (7)(C) |
| Equipment: | Airbus Industrie A319 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 404 miles / 650.036 kilometers |
| CO2 Emissions: | 177.76 lbs/80.8 kgs |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPA YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01Sep/01:42PM

| Estimated trip total | | | | 1,301.80 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,301.80 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 05Sep 05Sep | Total: USD 1,301.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 01Sep/6:42 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170928309421022615
Company ID: 3BB45
Date: 09/28/2017

Name: PRUITT, EDWARD
Tanum: TAA04ZV1
Voucher Number: VCH156963
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 3,382.94 USD

This ticket information applies to the following trip(s):

(b) (7)(C)

from Washington DC to Atlanta GA on September 14

from Atlanta GA to Houston TX on September 14

from Tulsa OK to Atlanta GA on September 18 (Operated By: (b) (7)(C))

from Atlanta GA to New York NY on September 18

from New York NY to Washington DC on September 19 (Operated By: (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 3,329.70 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator PQ1K4Q

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA04ZV1

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-------------------|-------------------------|-----------|---------------|------------|
| 09/14/2017 | (b) (6) -ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 09/14/2017 | ATL-IAH | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 09/14/2017 | HOU | Magnolia Hotel Houston | Confirmed | 09/14-09/15 | |
| 09/18/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 09/18/2017 | ATL (b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 09/18/2017 | NYC | Cassa Hotel 45th Street | Confirmed | 09/18-09/19 | |
| 09/18/2017 | (b) (6) - (b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

AIR - Thursday, September 14 2017 - Agency Record Locator PQ1K4Q

| | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7)(C) Thursday, September 14 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| Duration: | (b) (7) Thursday, September 14 2017 1 hour(s) and 54 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PROTT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, September 14 2017 - Agency Record Locator PQ1K4Q

| | | |
|-----------------|----------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| Arrive: | (b) (7) Thursday, September 14 2017 George Bush Interntl, Terminal A Houston, Texas, United States | |
| Duration: | (b) (7) Thursday, September 14 2017 2 hour(s) and 10 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 4 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PROTT/EDWARD S | |
| Distance: | 688 miles / 1106.992 kilometers | |
| CO2 Emissions: | 302.72 lbs/137.6 kgs | |

HOTEL - Thursday, September 14 2017

| | |
|-------------------------------|----------------------------------------------------------------|
| Magnolia Hotel Houston | |
| Address: | 1100 Texas Avenue Houston, TX 77002 United States |
| Tel: | +1 (713) 221-0011 |
| Fax: | +1 (713) 221-0022 |
| Check In/Check Out: | Thursday, September 14 2017 - Friday, September 15 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 135.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Corp. Discount: | |
| Cancellation Policy: | Cancel by 400PM 14SEP17 local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Monday, September 18 2017 - Agency Record Locator PQ1K4Q

| | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, September 18 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, September 18 2017 | |
| Duration: | 1 hour(s) and 59 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, September 18 2017 - Agency Record Locator PQ1K4Q

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, September 18 2017 | |
| Arrive: | (b) (7)(C) New York, New York, United States (b) (7) Monday, September 18 2017 | |
| Duration: | 2 hour(s) and 19 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 49 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Meal: | Refreshment | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 760 miles / 1222.84 kilometers | |
| CO2 Emissions: | 334.4 lbs/152 kgs | |

HOTEL - Monday, September 18 2017

| | |
|--------------------------------|-----------------------------------------------------------------|
| Cassa Hotel 45th Street | |
| Address: | 70 West 45th Street New York, NY 10036 United States |
| Tel: | +1 (855) 424-3100 |
| Fax: | +1 (212) 302-8701 |
| Check in/Check Out: | Monday, September 18 2017 - Tuesday, September 19 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 669.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Cancellation Policy: | Cancel by 1200PM 16SEP17 local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Tuesday, September 19 2017 - Agency Record Locator PQ1K4Q

| | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States | |
| Arrive: | (b) (7)(C) Tuesday, September 19 2017 (b) (7)(C) Washington, District of Columbia, United States | |
| Duration: | (b) (7)(C) Tuesday, September 19 2017 1 hour(s) and 29 minute(s) Non-stop | |
| Status: | Confirmed - Delta Air Lines Record Locator (b) (6) | |
| Equipment: | Embraer 170 | |
| Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINE'S WEBSITE.

12Sep/01:55PM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Estimated trip total | | | | 4,258.82 USD |
| Air | Car | Hotel | Rail | Other |
| 3,329.70 USD | | 929.12 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) 14Sep 14Sep 18Sep 18Sep 19Sep | Total: USD 3,329.70 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 12Sep/6:54 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Magnolia Hotel Houston
1100 Texas Avenue
Houston, TX 77002
United States
Tel: 713 221 0011 Fax: 713 221 0022



TRIBUTE PORTFOLIO

Edward Pruitt

Page Number : 1
Guest Number : (b) (6)
Folio ID : A
Arrive Date : 14-SEP-17 15:45
Depart Date : 15-SEP-17 12:35
No. Of Guest : 1
Room Number : 2008
Club Account :

Magnolia Houston SEP-28-2017 09:23 CHANLOW3

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|-------------|-----------|---------------------------------|---------------|---------------|
| 14-SEP-17 | (b) (6) | Room Charge | 135.00 | |
| 15-SEP-17 | MC | MasterCard / Diners Int (b) (6) | | -135.00 |
| 15-SEP-17 | 1 | Bottled Water | 6.00 | |
| 15-SEP-17 | MC | MasterCard / Diners Int (b) (6) | | -6.00 |
| ** Total | | | 141.00 | -141.00 |
| *** Balance | | | 0.00 | |

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As a Starwood Preferred Guest, you could have earned 270 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.spg.com/reviews

Continued on the next page



HOTEL AND RESIDENTS

Guest: Edward S Pruitt

Arrival: 9/18/2017 2:26 PM
Departure: 9/19/2017 5:47 AM
Confirmation No: (b) (6)
Daily Rate: 669
Group:

Company:
Address:

US

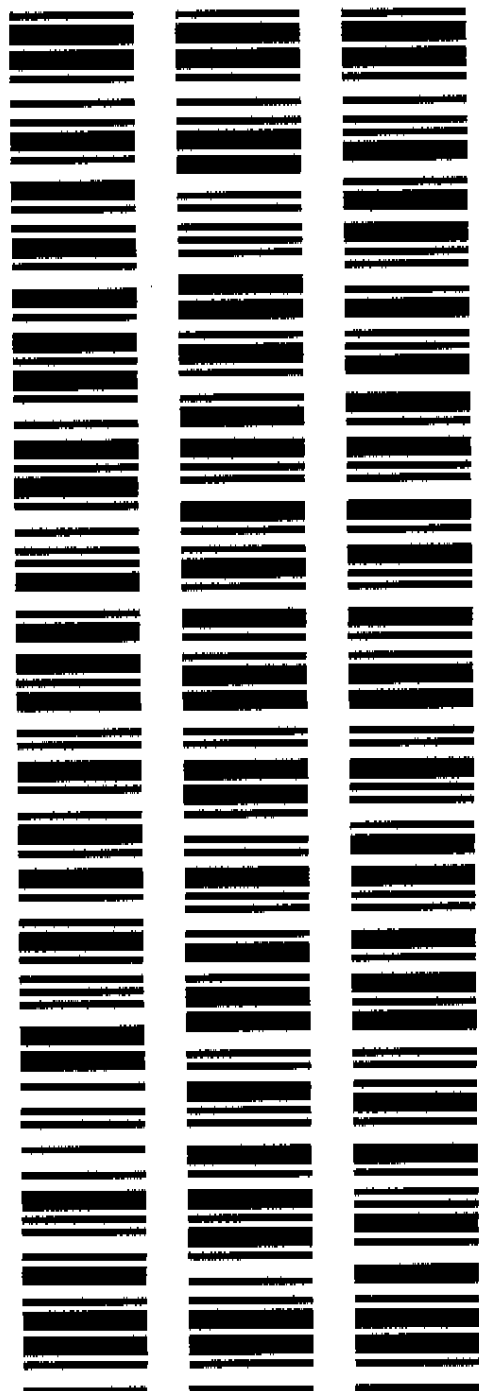
Email:

Room Type: GDLX
Room No: 1501

| Date | Description | Supplement | Charges | Credits |
|----------|-----------------------|------------|---------|---------|
| 09-18-17 | Room charge | | 669.00 | |
| 09-19-17 | Mastercard (b) (6) | | | 669.00 |

| | | | | |
|--------------|--|--|----------------|--------|
| Total | | | 669.00 | 669.00 |
| | | | Balance | 0.00 |

Thank you for your business.
Please visit www.cassahotelny.com for any future reservations.
70 West 45th Street, New York, NY 10036 Tel (212) 302-8700 Fax (212) 302-8701



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170928309421022615
Company ID: 3BB45
Date: 09/28/2017
Name: PRUITT, EDWARD
Tanum: TAA04ZV1
Voucher Number: VCH156963
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR


SEP 26 2017

Administrator traveled to Manhattan, NY on September 18 -19, 2017 to participate in a discussion at the Concordia Annual Summit and to attend various media interviews. Due to high season and sold out situations in NY the cost exceeded actuals over 150% of per diem.

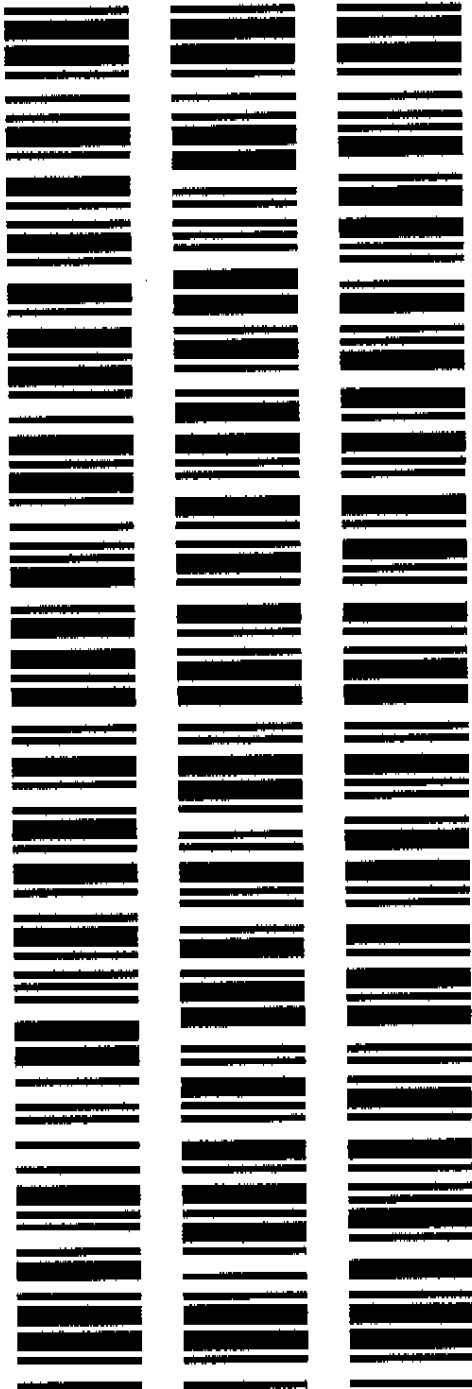
EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____


Reginald Allen

Acting Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20170928309421022615
Company ID: 3BB45
Date: 09/28/2017
Name: PRUITT, EDWARD
Tanum: TAA04ZV1
Voucher Number: VCH156963
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Travel Expenses, "Other Accommodations" § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171005473536352456

Company ID: 3BB45

Date: 10/05/2017

Name: PRUITT, EDWARD

Tanum: TAA052OQ

Voucher Number: VCH158316

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

MAY 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation:

Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Other Accommodations" 301-10.12- "Where and how other than coach-class accommodations."

"(a): (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Thursday, September 28, 2017 10:55 PM
To: Pruitt, Scott; Davis, Gail; Jenkins, Juanita; EPA@BCDTRAVEL.COM
Subject: Ticket Refund Notification for PRUITT/EDWARD S - Record Locator (b) (6)



Record Locator: (b) (6)

PRUITT/EDWARD S,

The following airline ticket(s) have been submitted to the airline(s) for credit:

Ticket (b) (6) on (b) (7)(C) in the amount of 1250.20 on September 28, 2017.

Please allow 4-6 weeks for processing. All refunds are subject to airline audit. Credit will be applied to the original form of payment.

Please note that if a separate transaction fee was assessed for your ticket(s), that amount is not included in the refund request; it will require submission on your expense report. If transaction fees are billed centrally for your corporation, then no action is required.

Should you have additional questions or concerns, please contact your BCD Travel Department.

We appreciate your business.

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to accept those terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its (patent) affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from an incident or omission of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, floods, government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic operations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 594.44 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from New York NY to Washington DC on September 28 (Operated By (b) (7)(C))

(b) (7)(C)

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 541.20 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator LFDM12

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA052OQ

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------|-------------------|-----------|---------------|-------------|
| 09/28/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / A |
| 09/27/2017 | | | Confirmed | | Economy / Y |
| 09/27/2017 | NYC | The Knickerbocker | Confirmed | 09/27-09/28 | |

AIR - Thursday, September 28 2017 - Agency Record Locator LFDM12
[Add to Calendar](#) [Need Help?](#)

| | | |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States (b) (7)(C) Thursday, September 28 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, September 28 2017 | |
| Duration: | 1 hour(s) and 25 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Embraer 170 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, September 27 2017 - Agency Record Locator LFDM12
[Add to Calendar](#) [Need Help?](#)

| | | |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) Economy | | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, September 27 2017 | |
| Arrive: | (b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, September 27 2017 | |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Wednesday, September 27 2017[Add to Calendar](#) [Need Help?](#)**The Knickerbocker**

Address: [6 Times Square](#)
[New York, NY 10036](#)
[United States](#)
Tel: [+1 \(212\) 204-4980](#)
Fax: [+1 \(212\) 204-4981](#)

Check In/Check Out: Wednesday, September 27 2017 - Thursday, September 28 2017
Status: Confirmed
Number of Persons: 1
Number of Rooms: 1
Number of Nights: 1
Rate per night: USD 595.00 plus tax and any additional fees
Guaranteed: Yes
Confirmation: (b) (6)
CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs
Additional Information: REQUEST NONSMOKING KING
Remarks: CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL.
CREDIT CARD REQUIRED AT CHECK IN

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPY YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL.
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

28Sep/11:29AM

| Estimated trip total | | | | 1,262.18 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 541.20 USD | | 720.98 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 28Sep | Total: USD 541.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 172.44 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on September 27 (Operated By: (b) (7)(C))
(b) (7)(C) from New York NY to Washington DC on September 28 (Operated By: (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,369.40 USD

Prior Ticket: (b) (6)

Old Ticket Value: 1,250.20 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 119.20 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator LFDM12

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA052OQ

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------|-------------------|-----------|---------------|-------------|
| 09/27/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 09/27/2017 | NYC | The Knickerbocker | Confirmed | 09/27-09/28 | |
| 09/28/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |

AIR - Wednesday, September 27 2017 - Agency Record Locator LFDM12
[Add to Calendar](#) [Need Help?](#)

| | |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| (b) (7)(C) Economy Online check-in | |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, September 27 2017 |
| Arrive: | (b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, September 27 2017 |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) (b) (6) |
| Equipment: | Embraer 175 |
| *Operated By: | (b) (7)(C) |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (7)(C) PRUITT/EDWARD S |
| Distance: | 214 miles / 344.326 kilometers |
| CO2 Emissions: | 117.7 lbs/53.5 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

HOTEL - Wednesday, September 27 2017
[Add to Calendar](#) [Need Help?](#)

| | |
|--------------------------------|-----------------------------------------------------------------------------|
| The Knickerbocker | |
| Address: | <u>6 Times Square</u> <u>New York, NY 10036</u> <u>United States</u> |
| Tel: | +1 (212) 204-4980 |
| Fax: | +1 (212) 204-4981 |
| Check In/Check Out: | Wednesday, September 27 2017 - Thursday, September 28 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 595.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN |

AIR - Thursday, September 28 2017 - Agency Record Locator LFDM12
[Add to Calendar](#) [Need Help?](#)

| | |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| (b) (7)(C) First Online check-in | |
| Depart: | (b) (7)(C) New York, New York, United States (b) (7)(C) Thursday, September 28 2017 |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, September 28 2017 |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) (b) (6) |
| Equipment: | Embraer 175 |
| *Operated By: | (b) (7)(C) |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | XXXX014 - PRUITT/EDWARD S |
| Distance: | 214 miles / 344.326 kilometers |
| CO2 Emissions: | 117.7 lbs/53.5 kgs |
| Remarks: | SEAT ASSIGNMENT CONFIRMED (b) (7)(C) |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
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ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

26Sep/09:22PM

| Estimated trip total | | | | | 2,090.38 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|--------------|
| Air | Car | Hotel | Rail | Other | |
| 1,369.40 USD | | 720.98 USD | | | |
| Fare details: Ticketed | | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information | |
| Air (b) (7)(C) 27Sep 28Sep | Total: USD 1,369.40 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 27Sep/2:21 AM UTC

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 2,097.58 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on September 27 (Operated By: Re (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 794.14 USD

Form of Payment: (b) (6)

Optal refunded

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from New York NY to Washington DC on September 28 (Operated By: (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,250.20 USD

Form of Payment: (b) (6)

Used

Travel Summary – Agency Record Locator LFDM12

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA052OQ

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------|-------------------|-----------|---------------|------------|
| 09/27/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 09/27/2017 | NYC | The Knickerbocker | Confirmed | 09/27-09/28 | |
| 09/28/2017 | (b) (7) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |

AIR - Wednesday, September 27 2017 - Agency Record Locator LFDM12[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, September 27 2017 | |
| Arrive: | (b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, September 27 2017 | |
| Duration: | 1 hour(s) and 27 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Embraer 170 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Wednesday, September 27 2017[Add to Calendar](#) [Need Help?](#)

| | |
|--------------------------------|-------------------------------------------------------------------------------------------------------|
| The Knickerbocker | |
| Address: | 6 Times Square New York, NY 10036 United States |
| Tel: | +1 (212) 204-4980 |
| Fax: | +1 (212) 204-4981 |
| Check In/Check Out: | Wednesday, September 27 2017 - Thursday, September 28 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 595.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL. CREDIT CARD REQUIRED AT CHECK IN |

AIR - Thursday, September 28 2017 - Agency Record Locator LFDM12
[Add to Calendar](#) [Need Help?](#)

| | | |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States (b) (7)(C) Thursday, September 28 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, September 28 2017 | |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:01D FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
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CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Sep/02:26PM

| Estimated trip total | | | | 2,765.32 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,044.34 USD | | 720.98 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 27Sep | Total: USD 794.14 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) 28Sep | Total: USD 1,250.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 22Sep/7:26 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pillage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



THE KNICKERBOCKER

Mr. Edward Pruitt

United States

Company Name:

Group Name:

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|---------------|--------------------------------|------------------|---------|
| 09-27-17 | Room Charge | 595.00 | |
| 09-28-17 | Jake's @ the Knick - Breakfast | 10.89 | |
| | Room# 0514 : (b) (6) | | |
| 09-28-17 | Mastercard Payment | | 605.89 |
| | (b) (6) | | |
| Total Charges | | 605.89 | |
| Total Credits | | | 605.89 |
| Balance | | | 0.00 |

Page No. 1 of 1



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

OCI - 5

The Administrator traveled to New York, NY on September 27-28, 2017 to participate in several National Media Interviews and to speak at the Federalist Society Meeting. Due to high season and sold out situations in NY the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL  _____

DISAPPROVAL _____

Reginald Allen 
Acting Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171023431180672367

Company ID: 3BB45

Date: 10/23/2017

Name: PRUITT, EDWARD

Tanum: TAA052XF

Voucher Number: VCH160494

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 5 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in blue ink that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt on official travel, while serving in a protection services detail capacity for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airfare Accommodations 501.10.12- "When may I use other than coach-class airline accommodations." (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri L. Anthony
Khary Nelson
Aileen Atcherson

Status >>>

Approved by Approving Official

<<< Status

**EPA**Approval to Accept Travel
Under Ethics Reform Act of 1989**Event Location** Colorado Springs, CO**Travel Starts** 10/04/2017**Event** Housing & Building Association of Colorado Springs**Sponsor(s)** ⓘ**DEO** ⓘ Justina Fugh**Employee Name** **Scott Pruitt****Title** Administrator**Organization** OA**Phone Number** 202-564-0000**Who is the non-federal person(s) or entity(s) paying travel expenses?** ⓘ**Name:** Housing & Building Association of Colorado Springs**Address:** 4585 Hilton Pkwy, Suite 100, COS, CO 80907**Explain the interest of the source in the matters handled by your office.** If the source of the travel expenses is an organization, "Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved*

Is this travel being paid through an EPA contract, Federal assistance agreement, OR FEDERAL GRANT (including a share)? *If "Yes", then acceptance of travel expenses cannot be approved* ⓘ

Are any of these sources otherwise affected by EPA matters in which you participate?

If "Yes," attach explanation (below). ⓘ

Itemization of benefits ⓘ

Amount

Common carrier transportation

Meals

Lodging

Local transportation

Waiver of fees ⓘ

Other (specify)

ticket

(NOTE: For travel outside the United States, different rules may apply)

Does this amount exceed the amount payable under Federal Travel Regulations?**Any other explanations or attachments** ⓘ

estimate of room and taxes included. ((\$330.00 room rate)

Approving Official's Certification

Approved By: Justina Fugh

Date: 10/13/2017

☐ **Hold Pending Review**

NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.

Additional Attachments / Explanations:

THE BROADMOOR
 1 Lake Avenue
 P.O. Box 1439
 Colorado Springs, CO 80901
 (719) 634-7711



HON. SCOTT PRUITT

10-05-17

PAGE 1



| | | | | | | |
|---------------------|-------------|--------------------------|----------------------------|------------------|----------------------------|---------------------------------------------------------|
| Room WSQN 4500 O | Guests 1 | Arrival Date 10-04-17 | Departure Date 10-05-17 | Group (b) (6) | Reservation No. (b) (6) | INDIVIDUAL INCIDENTAL GUEST PAY IGP-ROOM/TAX/ISC/PIF |
|---------------------|-------------|--------------------------|----------------------------|------------------|----------------------------|---------------------------------------------------------|

| DATE | DESCRIPTION | CHARGES | PAYMENTS/ ADJUSTMENTS | BALANCE |
|----------|-----------------------|---------|--------------------------|---------|
| 10/04/17 | RESORT SERVICE CHARGE | 35.28 | | |
| 10/04/17 | ROOM CHARGE | 330.00 | | |
| 10/04/17 | TAX/PIF | 43.84 | | |
| 10/05/17 | VISA | | | 409.12 |
| | (b) (6) | | | |

Thank you for staying with us.

AMOUNT DUE. .00





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

OCT 23

The Administrator traveled to Phoenix, AZ on October 5 -6, 2017 to speak to the Arizona Manufacturer's Council, to meet with the Governor and other state and local officials. Due to high season and sold out situations in Phoenix, AZ the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 

DISAPPROVAL _____

Reginald Allen 
Acting Deputy Chief of Staff

KIMPTON HOTEL
PALOMAR
PHOENIX

Edward S Pruitt
United States

Room No. : 0711
Arrival : 10-05-17
Departure : 10-06-17
Folio No. :
Cashier No. :
Conf. No. : (b) (6)
Page No. : 1 of 1

| Date | Description | Charges | Credits |
|----------|---------------------|---------------|---------|
| 10-05-17 | *Accommodation | 269.00 | |
| 10-05-17 | State Occupancy Tax | 19.56 | |
| 10-05-17 | City Occupancy Tax | 14.26 | |
| 10-06-17 | MasterCard | | 302.82 |
| | (b) (6) XX/XX | | |
| | | Total Charges | 302.82 |
| | | Total Credits | 302.82 |
| | | Balance | 0.00 |

Thank you for staying with us at Kimpton Hotel Palomar Phoenix!

Edward S Pruitt

Room No. : 0706
 Arrival : 10.08.17
 Departure : 10.09.17
 Folio No. : (b) (6)
 Conf. No. :
 Cashier No. :
 Page No. : 1 of 1

Company Name:
 Group Name:

| Date | Description | Charges | Payments |
|----------------|---------------------|---------|----------|
| 10.08.17 | Room Charge | 199.00 | |
| 10.08.17 | Room Sales Tax | 13.07 | |
| 10.08.17 | State Occupancy Tax | 1.99 | |
| 10.08.17 | Local Occupancy Tax | 16.92 | |
| 10.09.17 | Mastercard | | 230.98 |
| | (b) (6) | | |
| Total | | 230.98 | 230.98 |
| Balance | | | 0.00 |

31.98

Davis, Gail

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>
Sent: Monday, October 02, 2017 3:48 PM
To: Davis, Gail
Subject: RE: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

Great, so you have both now?

From: Davis, Gail [mailto:Davis.Gail@epa.gov]
Sent: Monday, October 02, 2017 3:46 PM
To: Rice, Margaret (US)
Subject: FW: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

It did

From: EPA@BCDTRAVEL.COM [mailto:EPA@BCDTRAVEL.COM]
Sent: Monday, October 02, 2017 3:23 PM
To: EPA@BCDTRAVEL.COM; Davis, Gail <Davis.Gail@epa.gov>; Pruitt, Scott <Pruitt.Scott@epa.gov>
Subject: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Cincinnati OH on October 04 (Operated By: (b) (7)(C))
(b) (7)(C) from Cincinnati OH to Atlanta GA on October 04
(b) (7)(C) from Atlanta GA to Colorado Springs CO on October 04
(b) (7)(C) from Tulsa OK to Atlanta GA on October 08
(b) (7)(C) from Atlanta GA to Lexington KY on October 08
(b) (7)(C) from Lexington KY to Atlanta GA on October 09
(b) (7)(C) from Atlanta GA to Washington DC on October 09

ElectronicTicket Numbers: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 3,718.90 USD
Prior Ticket: (b) (6)
Old Ticket Value: 3,718.90 USD
Penalty/Exchange Fee: 0.00 USD
Add/Collect: 0.00 USD
Credit Amount for Future Travel: -0.00 USD
Form of Payment: (b) (6)
Ticket Amount: 0.00 USD

Service Fee Number: (b) (6)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Summary – Agency Record Locator TVW84U

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA052XF

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|-------------------------------|-----------|---------------|--------------|
| 10/04/2017 | (b) (7)(C) CVG | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/04/2017 | CVG-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/04/2017 | ATL-COS | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/05/2017 | COS-DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 10/05/2017 | DFW-PHX | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 10/05/2017 | PHX | Kimpton Hotel Palomar Phoenix | Confirmed | 10/05-10/06 | |
| 10/08/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/08/2017 | ATL-LEX | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/08/2017 | LEX | 21C Museum Hotel Lexington | Confirmed | 10/08-10/09 | |
| 10/09/2017 | LEX-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/09/2017 | ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

| | | |
|-------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States 10:05 AM Wednesday, October 4 2017 | Weather |
| Arrive: | Cinci./Nrthrn Kentucky, Terminal 3 Cincinnati, Ohio, United States 11:39 AM Wednesday, October 4 2017 | Weather |
| Duration: | 1 hour(s) and 34 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (7)(C) PRUITT/EDWARD S | |
| Distance: | 410 miles / 659.69 kilometers | |
| CO2 Emissions: | 180.4 lbs/82 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

| | | |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Cinci./Nrthrn Kentucky, Terminal 3 Cincinnati, Ohio, United States (b) (7)(C) Wednesday, October 4 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Wednesday, October 4 2017 | Weather |
| Duration: | 1 hour(s) and 32 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 373 miles / 600.157 kilometers | |
| CO2 Emissions: | 164.12 lbs/74.6 kgs | |

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

| | | |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Wednesday, October 4 2017 | Weather |

| | | |
|-----------------|-----------------------------------------------------------------------------------------------------------------|-------------------------|
| Arrive: | Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Wednesday, October 4 2017 | Weather |
| Duration: | 3 hour(s) and 12 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 15 minute(s) including lavover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 1181 miles / 1900.229 kilometers | |
| CO2 Emissions: | 519.64 lbs/236.2 kgs | |

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Thursday, October 5 2017 | Weather |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, October 5 2017 | Weather |
| Duration: | 1 hour(s) and 50 minute(s) Non stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 591 miles / 950.919 kilometers | |
| CO2 Emissions: | 260.04 lbs/118.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U

[Online check-in](#)

| | | |
|------------------|--------------------------------------------------------------------------------------------------------|-------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, October 5 2017 | Weather |
| Arrive: | Sky Harbor Intl, Terminal 4 Phoenix, Arizona, United States (b) (7)(C) Thursday, October 5 2017 | Weather |
| Duration: | 2 hour(s) and 34 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 39 minute(s) including lavover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) | Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 865 miles / 1391.785 kilometers | |
| CO2 Emissions: | 380.6 lbs/173 kgs | |

HOTEL - Thursday, October 5 2017

[Add to Calendar](#) [Need Help?](#)

| | |
|--------------------------------------|--------------------------------------------------------|
| Kimpton Hotel Palomar Phoenix | |
| Address: | 2 East Jefferson Phoenix, AZ 85004 United States |
| Tel: | +1 (602) 253-6633 |
| Fax: | +1 (602) 253-6661 |
| Check In/Check Out: | Thursday, October 5 2017 - Friday, October 6 2017 |
| Status: | Confirmed |

| | |
|--------------------|----------------------------------------------------------------------------------|
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 269.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Frequent Guest ID: | |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL. CREDIT CARD REQUIRED AT CHECK IN |

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U

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| | | |
|----------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7)(C) Sunday, October 8 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Sunday, October 8 2017 | Weather |
| Duration: | 1 hour(s) and 57 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U

[Online check-in](#)

| | | |
|-----------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Sunday, October 8 2017 | Weather |
| Arrive: | Blue Grass Lexington, Kentucky, United States (b) (7)(C) Sunday, October 8 2017 | Weather |
| Duration: | 1 hour(s) and 13 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 15 minute(s) including lavover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 304 miles / 489.136 kilometers | |
| CO2 Emissions: | 133.76 lbs/60.8 kgs | |

HOTEL - Sunday, October 8 2017

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21C Museum Hotel Lexington

| | |
|-------------------------|--------------------------------------------------------------|
| Address: | 167 West Main Street Lexington, KY 40507 United States |
| Tel: | +1 (859) 899-6800 |
| Fax: | +1 (859) 899-6801 |
| Check In/Check Out: | Sunday, October 8 2017 - Monday, October 9 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 199.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST KING NONSMOKING |

Remarks: CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL
CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

| | | |
|-------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | | Online check-in |
| Depart: | Blue Grass Lexington, Kentucky, United States (b) (7)(C) Monday, October 9 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, October 9 2017 | Weather |
| Duration: | 1 hour(s) and 39 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 304 miles / 489.136 kilometers | |
| CO2 Emissions: | 133.76 lbs/60.8 kgs | |

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U

| | | |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) Business | | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, October 9 2017 | Weather |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, October 9 2017 | Weather |
| Duration: | 1 hour(s) and 43 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 58 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.
THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

| Estimated trip total | | | | 5,459.49 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 4,925.70 USD | | 533.79 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 04Oct (b) (7)(C) 04Oct (b) (7)(C) 08Oct (b) (7)(C) 08Oct (b) (7)(C) 09Oct (b) (7)(C) 09Oct | Total: USD 3,718.90 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7)(C) 05Oct (b) (7)(C) 05Oct | Total: USD 1,206.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 02Oct/7:22 PM UTC

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TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 4,978.94 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Cincinnati OH on October 04 (Operated By: (b) (7)(C))
(b) (7)(C) from Cincinnati OH to Atlanta GA on October 04
(b) (7)(C) from Atlanta GA to Colorado Springs CO on October 04
(b) (7)(C) from Tulsa OK to Atlanta GA on October 08
(b) (7)(C) from Atlanta GA to Lexington KY on October 08
(b) (7)(C) from Lexington KY to Detroit MI on October 09 (Operated By: (b) (6))
(b) (7)(C) from Detroit MI to Washington DC on October 09

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 3,718.90 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from Colorado Springs CO to Dallas/Fort Worth TX on October 05
(b) (7)(C) from Dallas/Fort Worth TX to Phoenix AZ on October 05

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,206.80 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator TVW84U

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA052XF

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|-------------------------------|-----------|---------------|------------|
| 10/04/2017 | (b) (7)(C) CVG | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/04/2017 | CVG-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/04/2017 | ATL-COS | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/05/2017 | COS-DFW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 10/05/2017 | DFW-PHX | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 10/05/2017 | PHX | Kimpton Hotel Palomar Phoenix | Confirmed | 10/05-10/06 | |
| 10/08/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/08/2017 | ATL-LEX | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/08/2017 | LEX | 21C Museum Hotel Lexington | Confirmed | 10/08-10/09 | |
| 10/09/2017 | LEX-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/09/2017 | DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

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(b) (7)(C) First [Online check-in](#)

Depart: (b) (7)(C)
Washington, District of Columbia, United States
(b) (7)(C) Wednesday, October 4 2017

Arrive: Cincinnati, Ohio, United States
(b) (7)(C) Wednesday, October 4 2017

Duration: 1 hour(s) and 34 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Equipment: Canadair Regional Jet 900

***Operated By:** (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 410 miles / 659.69 kilometers

CO2 Emissions: 180.4 lbs/82 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (7)(C)

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

[Add to Calendar](#) [Need Help?](#)

(b) (7)(C) First [Online check-in](#)

Depart: Cincinnati, Ohio, United States
(b) (7)(C) Wednesday, October 4 2017

Arrive: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States
(b) (7)(C) Wednesday, October 4 2017

Duration: 1 hour(s) and 32 minute(s) Non-stop

Status: Confirmed - (b) (7)(C)

Equipment: Boeing 737-800 Passenger

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 373 miles / 600.157 kilometers

CO2 Emissions: 164.12 lbs/74.6 kgs

AIR - Wednesday, October 4 2017 - Agency Record Locator TVW84U

| | | |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, October 4 2017 | |
| Arrive: | Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Wednesday, October 4 2017 | |
| Duration: | 3 hour(s) and 12 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 15 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1181 miles / 1900.229 kilometers | |
| CO2 Emissions: | 519.64 lbs/236.2 kgs | |

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| (b) (7)(C) | | Add to Calendar Need Help? |
| | | Online check-in |
| Depart: | Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Thursday, October 5 2017 | |
| Arrive: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, October 5 2017 | |
| Duration: | 1 hour(s) and 50 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 591 miles / 950.919 kilometers | |
| CO2 Emissions: | 260.04 lbs/118.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM | |

AIR - Thursday, October 5 2017 - Agency Record Locator TVW84U

| | | |
|--------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Thursday, October 5 2017 | |
| Arrive: | Sky Harbor Intl, Terminal 4 Phoenix, Arizona, United States (b) (7) Thursday, October 5 2017 | |
| Duration: | 2 hour(s) and 34 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 39 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 865 miles / 1391.785 kilometers | |
| CO2 Emissions: | 380.6 lbs/173 kgs | |

HOTEL - Thursday, October 5 2017[Add to Calendar](#) [Need Help?](#)**Kimpton Hotel Palomar Phoenix**

Address: [2 East Jefferson](#)
[Phoenix, AZ 85004](#)
[United States](#)

Tel: [+1 \(602\) 253-6633](#)

Fax: [+1 \(602\) 253-6661](#)

Check In/Check Out: Thursday, October 5 2017 - Friday, October 6 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 269.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Frequent Guest ID:

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL
CREDIT CARD REQUIRED AT CHECK IN

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U[Add to Calendar](#) [Need Help?](#)

(b) (7)(C)

First[Online check-in](#)

Depart: Tulsa International Airport
Tulsa, Oklahoma, United States

(b) (7)(C) Sunday, October 8 2017

Arrive: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States

(b) (7) Sunday, October 8 2017

Duration: 1 hour(s) and 57 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Meal: Refreshment

Equipment: Boeing (Douglas) MD-88

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers

CO2 Emissions: 295.68 lbs/134.4 kgs

AIR - Sunday, October 8 2017 - Agency Record Locator TVW84U

(b) (7)(C)

First[Online check-in](#)

Depart: Hartsfield-Jackson ATL, S - Terminal South
Atlanta, Georgia, United States

(b) (7)(C) Sunday, October 8 2017

Arrive: Blue Grass
Lexington, Kentucky, United States

(b) (7)(C) Sunday, October 8 2017

Duration: 1 hour(s) and 13 minute(s) Non-stop

Total duration: 5 hour(s) and 15 minute(s) including layover(s)

Status: Confirmed (b) (7)(C)

Equipment: Boeing (Douglas) MD-88

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 304 miles / 489.136 kilometers

CO2 Emissions: 133.76 lbs/60.8 kgs

HOTEL - Sunday, October 8 2017[Add to Calendar](#) [Need Help?](#)**21C Museum Hotel Lexington**

Address: [167 West Main Street](#)
[Lexington, KY 40507](#)
[United States](#)

Tel: [+1 \(859\) 899-6800](#)

Fax: [+1 \(859\) 899-6801](#)

Check In/Check Out: Sunday, October 8 2017 - Monday, October 9 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 199.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: REQUEST KING NONSMOKING

Remarks: CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL

CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U[Add to Calendar](#) [Need Help?](#)

(b) (7)(C)

First[Online check-in](#)

Depart: Blue Grass
Lexington, Kentucky, United States
(b) (7)(C) Monday, October 9 2017

Arrive: Wayne County, EM - E.M. McNamara Terminal
Detroit, Michigan, United States
(b) (7) Monday, October 9 2017

Duration: 1 hour(s) and 20 minute(s) Non-stop

Status: Confirmed (b) (7)(C)

Equipment: Embraer 175

***Operated By:** (b) (7)(C)

Seat: (b) (7)(C) Confirmed

FF Number: (b) (7)(C) - PRUITT/EDWARD S

Distance: 296 miles / 476.264 kilometers

CO2 Emissions: 162.8 lbs/74 kgs

AIR - Monday, October 9 2017 - Agency Record Locator TVW84U[Online check-in](#)

(b) (7)(C)

First

Depart: Wayne County, EM - E.M. McNamara Terminal
Detroit, Michigan, United States
(b) (7)(C) Monday, October 9 2017

Arrive: (b) (7)(C)
Washington, District of Columbia, United States
(b) (7)(C) Monday, October 9 2017

Duration: 1 hour(s) and 34 minute(s) Non-stop

Total duration: 4 hour(s) and 4 minute(s) including layover(s)

Status: Confirmed (b) (7)(C)

Equipment: Airbus A320neo

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 404 miles / 650.036 kilometers

CO2 Emissions: 177.76 lbs/80.8 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.
THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

29Sep/04:17PM

| Estimated trip total | | | | 5,459.49 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 4,925.70 USD | | 533.79 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 04Oct 04Oct 04Oct 08Oct 08Oct * 09Oct 09Oct | Total: USD 3,718.90 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7)(C) 05Oct 05Oct | Total: USD 1,206.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 29Sep/9:17 PM UTC

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From: Davis, Gail
Sent: Thursday, October 26, 2017 10:35 AM
To: Pennington, Shaun
Subject: Colorado Springs.....

Status >>>

Approved by Approving Official

<<< Status



Event Location Colorado Springs, CO

Travel Starts

Event Sponsor(s) Housing & Building Association of Colorado Springs



DEO Justina Fugh

Employee Name Scott Pruitt

Title Administrator

Organization OA

Phone Number 202-564-0000

not for-profit

Your Role Administrator

Travel Ends

Nature of Event Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues.

Spousal expenses included? No

Who is the non-federal person(s) or entity(s) paying travel expenses?

Name: Housing & Building Association of Colorado Springs

Address: 4585 Hilton Pkwy, Suite 100, COS, CO 80907

Explain the interest of the source in the matters handled by your office. If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing home builders, remodelers, developers, subcontractors, suppliers, manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? *If "Yes", then acceptance of travel expenses cannot be approved* No

Is this travel being paid through an EPA contract, Federal assistance agreement O R F E D E R A L G R A N T (including a recipient's matching share)? *If "Yes", then acceptance of travel expenses cannot be approved* No

Are any of these sources otherwise affected by EPA matters in which you participate? *If "Yes," attach explanation (below).* No

Itemization of benefits

Amount & METHOD of payment

| | IN KIND | IN CASH |
|-------------------------------|---------------------------------|--------------------------------------|
| | ticket, meals etc., est. the \$ | must be a check etc. made out to EPA |
| Common carrier transportation | \$0.00 | \$0.00 |
| Meals | \$0.00 | \$0.00 |
| Lodging | \$370.00 | \$0.00 |
| Local transportation | \$0.00 | \$0.00 |
| Waiver of fees | \$0.00 | \$0.00 |

| | | |
|----------------------------------------------------------------------------------------------------------|--------------------|----------------------|
| Other (specify) | \$0.00 | \$0.00 |
| | Sub Total \$370.00 | Sub Total \$0.00 |
| | | TOTAL →→→→→ \$370.00 |
| (NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.) | | |
| Does this amount exceed the amount payable under Federal Travel Regulations? | No | |
| Any other explanations or attachments ⓘ | | |
| estimate of room and taxes included. ((\$330.00 room rate) | | |

| | |
|-------------------------------------------------------------------|-----------------|
| Approving Official's Certification | |
| Approved By: Justina Fugh | Date:10/13/2017 |
| NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip. | |
| Additional Attachments / Explanations: | |



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171024363598182364

Company ID: 3BB45

Date: 10/24/2017

Name: PRUITT, EDWARD

Tanum: TAA054N0

Voucher Number: VCH160693

Document Type: VCH

*meal
lunch
provided*

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 0.00 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 11
(b) (7)(C) from Atlanta GA to Jackson MS on October 11
(b) (7)(C) from Jackson MS to Atlanta GA on October 12
(b) (7)(C) from Atlanta GA to Washington DC on October 12

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,977.80 USD

Prior Ticket: (b) (6)

Old Ticket Value: 2,977.80 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator VVF0PM

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA054N0

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------------------------------|-----------|---------------|--------------|
| 10/11/2017 | (b) (7)(C) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/11/2017 | ATL-JAN | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/11/2017 | JAN | Hilton Garden Inn Jackson Downtown | Confirmed | 10/11-10/12 | |
| 10/12/2017 | JAN-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/12/2017 | ATL (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |

AIR - Wednesday, October 11 2017 - Agency Record Locator VVF0PM

[Add to Calendar](#) [Need Help?](#)

| | | |
|-------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, October 11 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, October 11 2017 | |
| Duration: | 1 hour(s) and 55 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY, PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, October 11 2017 - Agency Record Locator VVF0PM

[Add to Calendar](#) [Need Help?](#)

| | | |
|-------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, October 11 2017 | |
| Arrive: | Jackson-Evers Jackson, Mississippi, United States (b) (7)(C) Wednesday, October 11 2017 | |
| Duration: | 1 hour(s) and 20 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 49 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 340 miles / 547.06 kilometers | |
| CO2 Emissions: | 149.6 lbs/68 kgs | |

HOTEL - Wednesday, October 11 2017

[Add to Calendar](#) [Need Help?](#)

| | |
|-------------------------------------------|------------------------------------------------------------------------------------|
| Hilton Garden Inn Jackson Downtown | |
| Address: | <u>235 West Capitol Street</u> <u>Jackson, MS 39201</u> <u>United States</u> |
| Tel: | +1 (601) 353-5464 |
| Fax: | +1 (601) 353-5465 |
| Check In/Check Out: | Wednesday, October 11 2017 - Thursday, October 12 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 93.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Corp. Discount: | (b) (6) |
| Cancellation Policy: | Cancel by 400PM day of arrival local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Thursday, October 12 2017 - Agency Record Locator VVF0PM

[Add to Calendar](#) [Need help?](#)

| | | |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Jackson-Evers Jackson, Mississippi, United States (b) (7)(C) Thursday, October 12 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, October 12 2017 | |
| Duration: | 1 hour(s) and 22 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 340 miles / 547.06 kilometers | |
| CO2 Emissions: | 149.6 lbs/68 kgs | |

AIR - Thursday, October 12 2017 - Agency Record Locator VVF0PM

[Online check-in](#)

| | | |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) Business | | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, October 12 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, October 12 2017 | |
| Duration: | 1 hour(s) and 48 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 4 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
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CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
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CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

10Oct/10:30AM

| Estimated trip total | | | | 3,081.78 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,977.80 USD | | 103.98 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 11Oct 11Oct 12Oct 2Oct | Total: USD 2,977.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 10Oct/3:30 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

[Printer Friendly](#)

Ticket Receipt

Total Amount: 3,031.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 11
(b) (7)(C) from Atlanta GA to Jackson MS on October 11
(b) (7)(C) from Jackson MS to Atlanta GA on October 12
(b) (7)(C) from Atlanta GA to Houston TX on October 12
(b) (7)(C) from Dallas/Fort Worth TX to Atlanta GA on October 15
(b) (7)(C) from Atlanta GA to Washington DC on October 15

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,977.80 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator VVF0PM

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA054N0

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|------------------------------------|-----------|---------------|--------------|
| 10/11/2017 | (b) (7)(C) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/11/2017 | ATL-JAN | | Confirmed | | First / F |
| 10/11/2017 | JAN | Hilton Garden Inn Jackson Downtown | Confirmed | 10/11-10/12 | |
| 10/12/2017 | JAN-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/12/2017 | ATL-IAH | | Confirmed | | First / F |
| 10/12/2017 | HOU | Jw Marriott Houston Downtown | Confirmed | 10/12-10/13 | |
| 10/15/2017 | DFW-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/15/2017 | ATL (b) (7)(C) | | Confirmed | | Business / J |

AIR - Wednesday, October 11 2017 - Agency Record Locator VVF0PM
[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Washington, District of Columbia, United States (b) (7) Wednesday, October 11 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, October 11 2017 | |
| Duration: | 1 hour(s) and 55 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, October 11 2017 - Agency Record Locator VVF0PM
(b) (7)(C)
First
[Online check-in](#)

| | | |
|------------------------|------------------------------------------------------------------------------------------------------------------------|--|
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Wednesday, October 11 2017 | |
| Arrive: | Jackson-Evers Jackson, Mississippi, United States (b) (7) Wednesday, October 11 2017 | |
| Duration: | 1 hour(s) and 20 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 49 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 340 miles / 547.06 kilometers | |
| CO2 Emissions: | 149.6 lbs/68 kgs | |

HOTEL - Wednesday, October 11 2017
[Add to Calendar](#) [Need Help?](#)
Hilton Garden Inn Jackson Downtown

Address: [235 West Capitol Street](#)
[Jackson, MS 39201](#)
[United States](#)

Tel: [+1 \(601\) 353-5464](#)

Fax: [+1 \(601\) 353-5465](#)

Check In/Check Out: Wednesday, October 11 2017 - Thursday, October 12 2017

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 93.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Corp. Discount: (b) (6)

Cancellation Policy: Cancel by 400PM day of arrival local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Additional Information: REQUEST NONSMOKING KING

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, October 12 2017 - Agency Record Locator VVF0PM
[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Jackson-Evers Jackson, Mississippi, United States (b) (7)(C) Thursday, October 12 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, October 12 2017 | |
| Duration: | 1 hour(s) and 22 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 340 miles / 547.06 kilometers | |
| CO2 Emissions: | 149.6 lbs/68 kgs | |

AIR - Thursday, October 12 2017 - Agency Record Locator VVF0PM
[Add to Calendar](#) [Need Help?](#)

| | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Thursday, October 12 2017 | |
| Arrive: | George Bush Intercontl, Terminal A Houston, Texas, United States (b) (7) Thursday, October 12 2017 | |
| Duration: | 2 hour(s) and 12 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 21 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 688 miles / 1106.992 kilometers | |
| CO2 Emissions: | 302.72 lbs/137.6 kgs | |

HOTEL - Thursday, October 12 2017
[Add to Calendar](#) [Need Help?](#)
Jw Marriott Houston Downtown

| | |
|--------------------------------|-------------------------------------------------------------------------------------------------------|
| Address: | 806 Main Street Houston, TX 77002 United States |
| Tel: | +1 (713) 237-1111 |
| Fax: | +1 (713) 237-8282 |
| Check In/Check Out: | Thursday, October 12 2017 - Friday, October 13 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 159.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Corp. Discount: | XXXXV |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID BILLING. CREDIT CARD REQUIRED AT CHECK IN |

AIR - Sunday, October 15 2017 - Agency Record Locator VVF0PM

[Add to Calendar](#) [Need Help?](#)

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Dallas/Ft Worth Intl, Terminal E Dallas/Fort Worth, Texas, United States (b) (7) Sunday, October 15 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Sunday, October 15 2017 | |
| Duration: | 2 hour(s) and 9 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 729 miles / 1172.961 kilometers | |
| CO2 Emissions: | 320.76 lbs/145.8 kgs | |

AIR - Sunday, October 15 2017 - Agency Record Locator VVF0PM

[Online check-in](#)

| | | |
|-----------------|------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Sunday, October 15 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Sunday, October 15 2017 | |
| Duration: | 1 hour(s) and 48 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 18 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.
THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

06Oct/01:01PM

| Estimated trip total | | | | 3,267.81 USD |
|----------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,977.80 USD | | 290.01 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 11Oct 11Oct 12Oct 12Oct 15Oct 15Oct | Total: USD 2,977.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 06Oct/6:00 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

JACKSON, MS 39201
United States of America
TELEPHONE 601-353-5464 • FAX 601-353-5465
Reservations
www.hilton.com or 1 800 HILTONS

PRUITT, EDWARD

Room No: 813/K1RZ
Arrival Date: 10/11/2017 3:48:00 PM
Departure Date: 10/12/2017 6:54:00 AM
Adult/Child: 1/0
Cashier ID: (b) (6)
Room Rate: 93.00
AL:
HH #
VAT #
Folio No/Che (b) (6)

Confirmation Number: (b) (6)

HILTON GARDEN INN JACKSON/DOWNTOWN 10/24/2017 11:27:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|-------------|-------------------------|---------|--------|---------|------------|---------|
| 10/11/2017 | GUEST ROOM | (b) (6) | | \$93.00 | | |
| 10/11/2017 | RM - STATE TAX | | | \$10.23 | | |
| 10/11/2017 | RM - CITY OCCUPANCY TAX | | | \$0.75 | | |
| 10/12/2017 | MC *2091 | | | | (\$103.98) | |
| **BALANCE** | | | | | | \$0.00 |

EXPENSE REPORT
SUMMARY

| | | |
|--------------|------------|------------|
| | 10/11/2017 | STAY TOTAL |
| ROOM AND TAX | \$103.98 | \$103.98 |
| DAILY TOTAL | \$103.98 | \$103.98 |

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

(b) (6)

MERCHANT ID

EXP DATE

TRANS TYPE

(b) (6)

Safe



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171024363598182364
Company ID: 3BB45
Date: 10/24/2017

Name: PRUITT, EDWARD
Tanum: TAA054N0
Voucher Number: VCH160693
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 5 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in blue ink that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt on official travel, while serving in a protection services detail capacity for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301.10.42- "When may I use other than coach-class airline accommodations." (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri L. Anthony
Khary Nelson
Aileen Atcherson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 5 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt on official travel, while serving in a protection services detail capacity for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airfare Accommodations § 901.101-23 "When may I use other than coach-class airline accommodations." (a): (3): (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

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David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri L. Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,797.64 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Nashville TN on October 23 (Operated By: (b) (7)(C))
(b) (7)(C) from Nashville TN to Washington DC on October 23 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,744.40 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator V0DZ4G

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA056H7

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|------------|
| 10/23/2017 | (b) (7)(C) BNA | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 10/23/2017 | BNA (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |

AIR - Monday, October 23 2017 - Agency Record Locator V0DZ4G

[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, October 23 2017 | |
| Arrive: | Nashville International Airport Nashville, Tennessee, United States (b) (7) Monday, October 23 2017 | |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 560 miles / 901.04 kilometers | |
| CO2 Emissions: | 246.4 lbs/112 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, October 23 2017 - Agency Record Locator V0DZ4G

[Add to Calendar](#) [Need Help?](#)

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Nashville International Airport Nashville, Tennessee, United States (b) (7) Monday, October 23 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, October 23 2017 | |
| Duration: | 1 hour(s) and 50 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 560 miles / 901.04 kilometers | |
| CO2 Emissions: | 246.4 lbs/112 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
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CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

17Oct/02:20PM

| Estimated trip total | | | | 2,744.40 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,744.40 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 23Oct 23Oct | Total: USD 2,744.40 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 17Oct/7:20 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

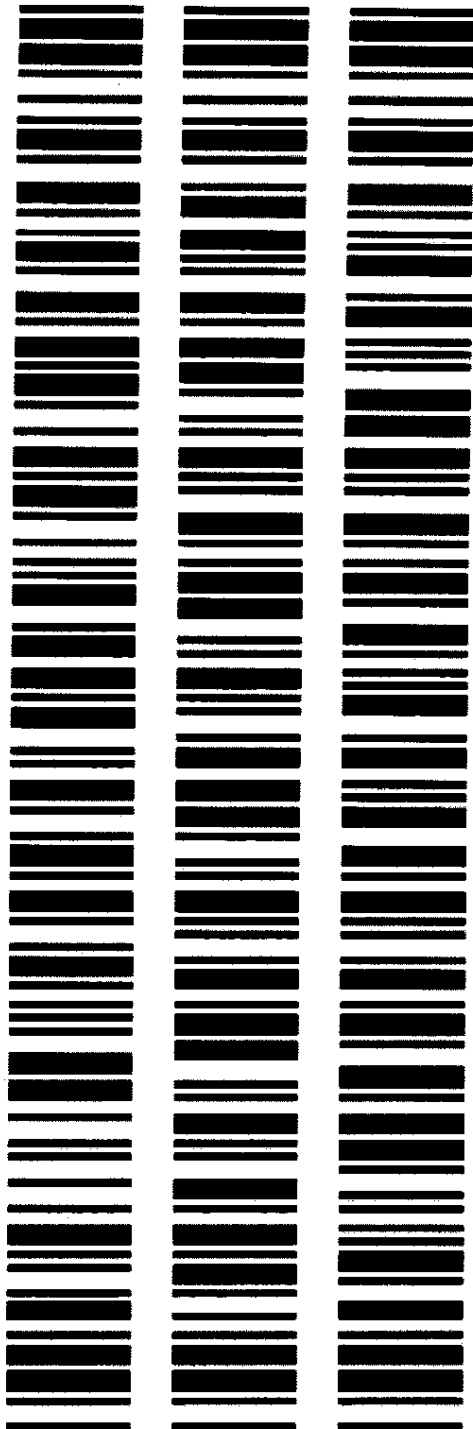
All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TAVS Fax Cover Page

Page 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171027287916592359
Company ID: 3BB45
Date: 10/27/2017

Name: PRUITT, EDWARD
Tanum: TAA055SH
Voucher Number: VCH161283
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 5 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt on official travel, while serving in a protection services detail capacity for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B, Allowable Travel Expenses, "Airfare Accommodations § 301-10.123: When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri L. Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

27MCS

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 19
 from Atlanta GA to Houston TX on October 19
 from Omaha NE to Detroit MI on October 20 (Operated By: (b) (7)(C)
 from Detroit MI to Washington DC on October 20

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,263.10 USD

Prior Ticket: (b) (6)

Old Ticket Value: 2,263.10 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator NWW4CV

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA055SH

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|-----------------|-----------|---------------|------------|
| 10/19/2017 | (b) (7)(C) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/19/2017 | ATL-IAH | | Confirmed | | First / F |
| 10/19/2017 | IAH-OMA | | Confirmed | | First / F |
| 10/19/2017 | OMA | Maconolia Omaha | Confirmed | 10/19-10/20 | |
| 10/20/2017 | OMA-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/20/2017 | DTW | | Confirmed | | First / F |

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

| | | | |
|----------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | | First | Online check-in |
| Depart: | (b) (7)(C) | Washington, District of Columbia, United States | |
| | (b) (7)(C) | Thursday, October 19 2017 | |
| Arrive: | | Hartsfield-Jackson ATL, S - Terminal South | |
| | | Atlanta, Georgia, United States | |
| | (b) (7)(C) | Thursday, October 19 2017 | |
| Duration: | | 1 hour(s) and 50 minute(s) Non-stop | |
| Status: | | Confirmed - (b) (7)(C) | |
| Equipment: | | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) | Confirmed | |
| FF Number: | (b) (6) | - PRUITT/EDWARD S | |
| Distance: | | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | | 240.24 lbs/109.2 kgs | |
| Remarks: | | SEAT ASSIGNMENT CONFIRMED:04A FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

| | | | |
|-----------------|------------|-------------------------------------------------|-----------------|
| (b) (7)(C) | | First | Online check-in |
| Depart: | | Hartsfield-Jackson ATL, S - Terminal South | |
| | | Atlanta, Georgia, United States | |
| | (b) (7)(C) | Thursday, October 19 2017 | |
| Arrive: | | George Bush Intercontl, Terminal A | |
| | | Houston, Texas, United States | |
| | (b) (7)(C) | Thursday, October 19 2017 | |
| Duration: | | 2 hour(s) and 10 minute(s) Non-stop | |
| Total duration: | | 5 hour(s) and 49 minute(s) including layover(s) | |
| Status: | | Confirmed - (b) (7)(C) | |
| Meal: | | Refreshment | |
| Equipment: | | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) | Confirmed | |
| FF Number: | (b) (6) | - PRUITT/EDWARD S | |
| Distance: | | 688 miles / 1106.992 kilometers | |
| CO2 Emissions: | | 302.72 lbs/137.6 kgs | |
| Remarks: | | SEAT ASSIGNMENT CONFIRMED:03A | |

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

| | | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|
| (b) (7)(C) | | First | Online check-in |
| Depart: | George Bush Interntl, Terminal B Houston, Texas, United States (b) (7) Thursday, October 19 2017 | | |
| Arrive: | Eppley Airfield Omaha, Nebraska, United States (b) (7) Thursday, October 19 2017 | | |
| Duration: | 2 hour(s) and 14 minute(s) Non-stop | | |
| Status: | Confirmed - United Airlines Record Locator: (b) (7)(C) | | |
| Meal: | Refreshment | | |
| Equipment: | Embraer 170 | | |
| *Operated By: | (b) (7)(C) | | |
| Seat: | (b) (7)(C) Confirmed | | |
| Distance: | 782 miles / 1258.238 kilometers | | |
| CO2 Emissions: | 344.08 lbs/156.4 kgs | | |
| Remarks: | NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED SEAT ASSIGNMENT CONFIRMED (b) (7)(C) FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | | |

HOTEL - Thursday, October 19 2017

| | |
|--------------------------------|-----------------------------------------------------------------------------|
| Magnolia Omaha | |
| Address: | <u>1615 Howard Street</u> <u>Omaha, NE 68102</u> <u>United States</u> |
| Tel: | +1 (402) 341-2500 |
| Fax: | +1 (402) 341-2383 |
| Check In/Check Out: | Thursday, October 19 2017 - Friday, October 20 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 107.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Corp. Discount: | XXXXU |
| Cancellation Policy: | Cancel by 400PM 19OCT17 local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Friday, October 20 2017 - Agency Record Locator NWW4CV

| | | | |
|----------------|---------------------------------------------------------------------------------------------------------------------|-------|-----------------|
| (b) (7)(C) | | First | Online check-in |
| Depart: | Eppley Airfield Omaha, Nebraska, United States (b) (7) Friday, October 20 2017 | | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Friday, October 20 2017 | | |
| Duration: | 1 hour(s) and 57 minute(s) Non-stop | | |
| Status: | Confirmed (b) (7)(C) | | |
| Meal: | Refreshment | | |
| Equipment: | Canadair Regional Jet 700 | | |
| *Operated By: | (b) (7)(C) | | |
| Seat: | (b) (7)(C) Confirmed | | |
| FF Number: | (b) (7)(C) PRUITT/EDWARD S | | |
| Distance: | 649 miles / 1044.241 kilometers | | |
| CO2 Emissions: | 285.56 lbs/129.8 kgs | | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:01D | | |

AIR - Friday, October 20 2017 - Agency Record Locator NWW4CV

| | | | |
|-----------------|------------------------------------------------------------------------------------------------------------------|-------|-----------------|
| (b) (7)(C) | | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Friday, October 20 2017 | | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Friday, October 20 2017 | | |
| Duration: | 1 hour(s) and 34 minute(s) Non-stop | | |
| Total duration: | 4 hour(s) and 49 minute(s) including layover(s) | | |
| Status: | Confirmed - (b) (7)(C) | | |
| Equipment: | Airbus Industrie A320 | | |
| Seat: | Assigned at Check-in | | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | | |
| Distance: | 404 miles / 650.036 kilometers | | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
 CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

17Oct/10:32AM

Estimated trip total

2,389.53 USD

| Air | Car | Hotel | Rail | Other |
|--------------|-----|------------|------|-------|
| 2,263.10 USD | | 126.43 USD | | |

Fare details: Ticketed

| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
|---------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air (b) (7)(C) 19Oct 9Oct 20Oct 30Oct | Total: USD 2,263.10 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

All quotes are provided quotes excluding possible taxes and charges en route. Currency conversions shown in
 this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some
 local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in
 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases,
 flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities
 (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For
 further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If
 your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 17Oct/3:32 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car-rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and non-respective officers, directors, employees, and representatives, shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from: (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in rates, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, war, acts of terrorism, civil unrest, strikes, riots, thefts, piracy, epidemics, quarantines, other diseases, flight cancellations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

2 times

Printer Friendly

Ticket Receipt

Total Amount: 3,663.54 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Cincinnati OH on October 19 (Operated By: (b) (7)(C))
 (b) (7)(C) from Cincinnati OH to Houston TX on October 19 (Operated By: (b) (7)(C))
 (b) (7)(C) from Omaha NE to Detroit MI on October 20 (Operated By: (b) (7)(C))
 (b) (7)(C) from Detroit MI to Washington DC on October 20

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,263.10 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from Houston TX to Omaha NE on October 19 (Operated By: (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,347.20 USD

Form of Payment: (b) (6)

*Internet
 11:59 AM - 12:12 PM
 \$ 1708.70*

Travel Summary - Agency Record Locator NWW4CV

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA055SH

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|----------------|-----------|---------------|------------|
| 10/19/2017 | (b) (7)(C) CVG | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/19/2017 | CVG-IAH | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/19/2017 | IAH-OMA | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/19/2017 | OMA | Magnolia Omaha | Confirmed | 10/19-10/20 | |
| 10/20/2017 | OMA-DTW | DL 3520* | Confirmed | (b) (7)(C) | First / F |
| 10/20/2017 | DTW (b) (7)(C) | DL 551 | Confirmed | (b) (7)(C) | First / F |

*separated
 11:00 AM by 30m
 noncontact
 10:05 - 11:55
 Delta 11:45
 11:55
 2:55
 1153.80*

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

| | | |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7)(C) Thursday, October 19 2017 Cincinnati/Northern Kentucky, Terminal 3 Cincinnati, Ohio, United States (b) (7)(C) Thursday, October 19 2017 | |
| Duration: | 1 hour(s) and 38 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C), Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARDS | |
| Distance: | 410 miles / 659.69 kilometers | |
| CO2 Emissions: | 180.4 lbs/82 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

| | | |
|------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) First | | Online check-in |
| Depart: | Cincinnati/Northern Kentucky, Terminal 3 Cincinnati, Ohio, United States (b) (7)(C) Thursday, October 19 2017 | |
| Arrive: | George Bush Intercontinental, Terminal A Houston, Texas, United States (b) (7)(C) Thursday, October 19 2017 | |
| Duration: | 2 hour(s) and 32 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 18 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C), Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARDS | |
| Distance: | 871 miles / 1401.439 kilometers | |
| CO2 Emissions: | 383.24 lbs/174.2 kgs | |

AIR - Thursday, October 19 2017 - Agency Record Locator NWW4CV

| | | |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | George Bush Interntl, Terminal B Houston, Texas, United States (b) (7)(C) Thursday, October 19 2017 | |
| Arrive: | Eppley Airfield Omaha, Nebraska, United States (b) (7) Thursday, October 19 2017 | |
| Duration: | 2 hour(s) and 14 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Embraer 170 | |
| Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 782 miles / 1258.238 kilometers | |
| CO2 Emissions: | 344.08 lbs/156.4 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

HOTEL - Thursday, October 19 2017

| | |
|--------------------------------|----------------------------------------------------------------|
| Magnolia Omaha | |
| Address: | 1615 Howard Street Omaha, NE 68102 United States |
| Tel: | +1 (402) 341-2500 |
| Fax: | +1 (402) 341-2383 |
| Check In/Check Out: | Thursday, October 19 2017 - Friday, October 20 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 107.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Corp. Discount: | XXXXU |
| Cancellation Policy: | Cancel by 400PM 19OCT17 local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Friday, October 20 2017 - Agency Record Locator NWW4CV

| (b) (7)(C) First | | Online check-in |
|-----------------------|------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Eppley Airfield Omaha, Nebraska, United States (b) (7)(C) Friday, October 20 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Friday, October 20 2017 | |
| Duration: | 1 hour(s) and 57 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 649 miles / 1044.241 kilometers | |
| CO2 Emissions: | 285.56 lbs/129.8 kgs | |

AIR - Friday, October 20 2017 - Agency Record Locator NWW4CV

| (b) (7)(C) First | | Online check-in |
|------------------------|------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Friday, October 20 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Friday, October 20 2017 | |
| Duration: | 1 hour(s) and 34 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 49 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
 THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE
 NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
 PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
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 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
 ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
 THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
 INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
 CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
 RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
 FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
 WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16Oct/10:53AM

Estimated trip total

3,736.73 USD

| Air | Car | Hotel | Rail | Other |
|--------------|-----|------------|------|-------|
| 3,610.30 USD | | 126.43 USD | | |

Fare details: Ticketed

| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
|----------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air (b) (7)(C) 19Oct 19Oct 20Oct 00Oct | Total: USD 2,263.10 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7)(C) 19Oct | Total: USD 1,347.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 16Oct/3:52 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, tour companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other moving and travel related services. Suppliers are independent and do not act for or on behalf of BCD Travel; are not employees of BCD Travel; and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel nor its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from the act, or omissions of Suppliers, including, but not limited to, delays or non-performance of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or acts of God, dangers incident to the sea, fire, acts of government or other authorities, wars, acts of terrorism and related stress, riots, thefts, pilferage, epidemics, overbooking, other diseases, climatic abnormalities, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)



1615 Howard St.
Omaha, NE 68102
www.magnoliahotels.com

EDWARD S PRUITT

UNITED STATES

Invoice

Invoice date 10/20/2017
Invoice number (b) (6)
Our reference
Your reference

Guest **EDWARD S PRUITT** Arrival 10/19/2017 Departure 10/20/2017 Room **0419**

| Date | Description | Ref. | Quantity | Unit Price | Total (USD) |
|------------------------|----------------------|------|----------|------------|-----------------------------|
| 10/19/2017 | Room Charge | | 1 | 107.00 | 107.00 |
| 10/19/2017 | City Occupancy Tax | | 1 | 5.89 | 5.89 |
| 10/19/2017 | State Occupancy Tax | | 1 | 1.13 | 1.13 |
| 10/19/2017 | County Occupancy Tax | | 1 | 4.52 | 4.52 |
| 10/19/2017 | City Sales Tax | | 1 | 1.69 | 1.69 |
| 10/19/2017 | State Sales Tax | | 1 | 6.21 | 6.21 |
| 10/20/2017 | (b) (6) | | 1 | -126.44 | -126.44 |
| EDWARD S PRUITT | | | | | Total: 0.00 |
| | | | | | Total Invoice 126.44 |
| | | | | | Total Paid -126.44 |
| | | | | | Total Due 0.00 |

19.44

Be sure to visit all of our hotels in Denver, Dallas, Houston, Omaha, and St. Louis.
MagnoliaHotels.com

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Invoice



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script that reads "Jeanne Conklin".

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

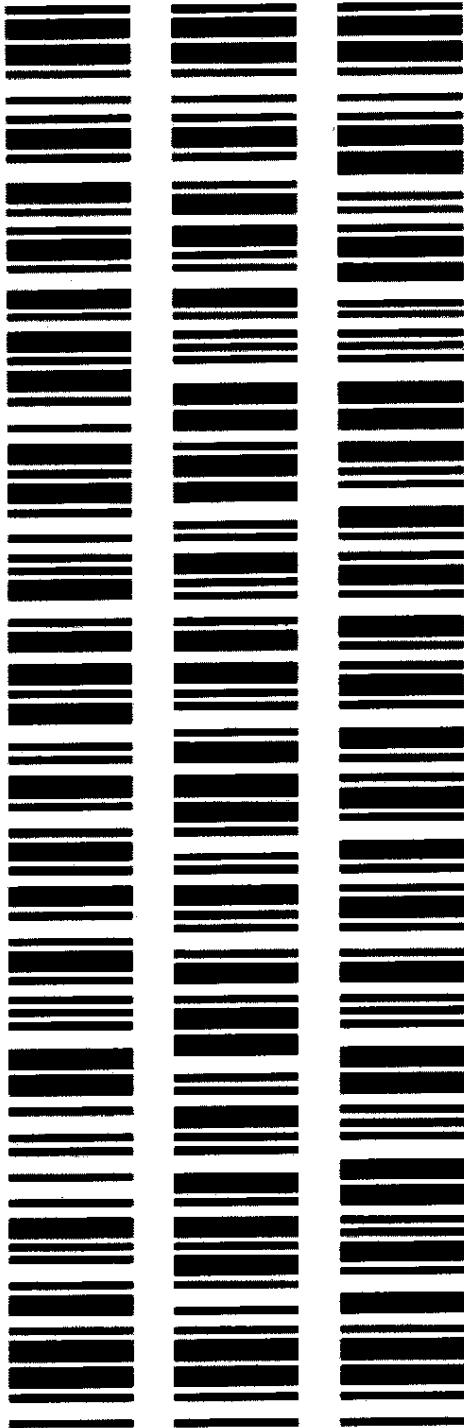
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171103283389992300
Company ID: 3BB45
Date: 11/03/2017

Name: PRUITT, EDWARD
Tanum: TAA056LK
Voucher Number: VCH162545
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

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Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

Internet Address (URL) • <http://www.epa.gov>

Recycled/Recyclable • Printed with Vegetable Oil Based Inks on 100% Postconsumer Process Chlorine Free Recycled Paper

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Wednesday, October 25, 2017 1:52 PM
To: EPA@BCDTRAVEL.COM; Jenkins, Juanita; Pruitt, Scott
Cc: Davis, Gail
Subject: UPDATED 25Oct - Travel Receipt for PRUITT/EDWARD S Travel date 27Oct
Attachments: Travel Receipt Communication Attachment - KZB8TM - October 27 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

2195.60
- 2075.60 used
= 120.00 credit
difference

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 27
(b) (7)(C) from Atlanta GA to New Orleans LA on October 27
(b) (7)(C) from Tulsa OK to Atlanta GA on October 30
(b) (7)(C) from Atlanta GA to Washington DC on October 30

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,075.60 USD

Prior Ticket: (b) (6)

Old Ticket Value: 2,195.60 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator KZB8TM

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA056LK

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|-------------|
| 10/27/2017 | (b) (7)(C) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 10/27/2017 | ATL-MSY | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 10/30/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 10/30/2017 | ATL (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |

AIR - Friday, October 27 2017 - Agency Record Locator KZB8TM

(b) (7)(C)

Economy

Online check-in

| | | |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | Weather |
| Arrive: | (b) (7)(C) Friday, October 27 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | Weather |
| Duration: | (b) (7) Friday, October 27 2017 1 hour(s) and 47 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | NO AISLE OR WINDOW SEATS AVAILABLE. A CENTER SEAT HAS BEEN ASSIGNED. WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE. FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Friday, October 27 2017 - Agency Record Locator KZB8TM

| | | |
|-----------------|-----------------------------------------------------------------------------------------------------|----------------------------|
| Depart: | (b) (7)(C) Economy Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | Online check-in Weather |
| Arrive: | (b) (7)(C) Friday, October 27 2017 Louis Armstrong Intl New Orleans, Louisiana, United States | Weather |
| Duration: | (b) (7) Friday, October 27 2017 1 hour(s) and 30 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 45 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 757 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 425 miles / 683.825 kilometers | |
| CO2 Emissions: | 187 lbs/85 kgs | |

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------|----------------------------|
| Depart: | (b) (7)(C) First Tulsa International Airport Tulsa, Oklahoma, United States | Online check-in Weather |
| Arrive: | (b) (7) Monday, October 30 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | Weather |
| Duration: | (b) (7) Monday, October 30 2017 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED:W | |

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

| | | |
|-----------|---------------------------------------------------------------------------------------------------|----------------------------|
| Depart: | (b) (7)(C) First Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | Online check-in Weather |
| Arrive: | (b) (7) Monday, October 30 2017 (b) (7)(C) Washington, District of Columbia, United States | Weather |
| Duration: | (b) (7) Monday, October 30 2017 1 hour(s) and 40 minute(s) Non-stop | |

| | |
|------------------------|-------------------------------------------------|
| Total duration: | 4 hour(s) and 25 minute(s) including layover(s) |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Airbus Industrie A321 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 546 miles / 878.514 kilometers |
| CO2 Emissions: | 240.24 lbs/109.2 kgs |
| Remarks: | SEAT ASSIGNMENT CONFIRMED (b) |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346
 FOR OUTSIDE THE US CALL COLLECT 770-829-2609
 FOR THE HEARING IMPAIRED- PLEASE DIAL 711
 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
 DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE
 PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
 THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

 CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
 ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
 CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
 DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

25Oct/12:51PM

| Estimated trip total | | | | 2,075.60 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,075.60 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 27Oct 27Oct 30Oct 30Oct | Total: USD 2,075.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 25Oct/5:51 PM UTC

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TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on October 26
(b) (7)(C) from Atlanta GA to New Orleans LA on October 26
(b) (7)(C) from Tulsa OK to Atlanta GA on October 30
(b) (7)(C) from Atlanta GA to Washington DC on October 30

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,195.60 USD

Prior Ticket: (b) (6)

Old Ticket Value: 2,195.60 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

TO Be changed

Travel Summary – Agency Record Locator KZB8TM

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA056LK

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|------------------------|
| 10/26/2017 | (b) (7)(C) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F <i>Coach</i> |
| 10/26/2017 | ATL-MSY | | Confirmed | | First / F <i>Coach</i> |
| 10/30/2017 | TUL-ATL | | Confirmed | | First / F |
| 10/30/2017 | ATL (b) (7)(C) | | Confirmed | | First / F |

AIR - Thursday, October 26 2017 - Agency Record Locator KZB8TM

| (b) (7)(C) | First | Online check-in |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, October 26 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, October 26 2017 | |
| Duration: | 1 hour(s) and 55 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, October 26 2017 - Agency Record Locator KZB8TM

| (b) (7)(C) | First | Online check-in |
|------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, October 26 2017 | |
| Arrive: | Louis Armstrong Intl New Orleans, Louisiana, United States (b) (7) Thursday, October 26 2017 | |
| Duration: | 1 hour(s) and 34 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 52 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 757 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 425 miles / 683.825 kilometers | |
| CO2 Emissions: | 187 lbs/85 kgs | |

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

| (b) (7)(C) | First | Online check-in |
|-----------------------|------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, October 30 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, October 30 2017 | |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED (b) (7) | |

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

| | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|
| (b) (7)(C) | | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, October 30 2017 | | |
| Arrive: | Washington, District of Columbia, United States (b) (7) Monday, October 30 2017 | | |
| Duration: | 1 hour(s) and 40 minute(s) Non-stop | | |
| Total duration: | 4 hour(s) and 25 minute(s) including layover(s) | | |
| Status: | Confirmed (b) (7)(C) | | |
| Equipment: | Airbus Industrie A321 | | |
| Seat: | (b) (7)(C) Confirmed | | |
| FF Number: | (b) (6) PRUITT/EDWARD S | | |
| Distance: | 546 miles / 878.514 kilometers | | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED: (b) | | |

Remarks

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THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

23Oct/07:49AM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------|------------------------------------------------|--------------------|
| Estimated trip total | | | | 2,195.60 USD |
| Air | Car | Hotel | Rail | Other |
| 2,195.60 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 26Oct 26Oct 30Oct 30Oct | Total: USD 2,195.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

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Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
 Email generated on 23Oct/12:49 PM UTC

BOD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for, or on behalf of BOD Travel, are not employees of BOD Travel, and do not have a joint venture or partnership with BOD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BOD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BOD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

| | |
|-----------------------------------------------------------|-------------------------------------------------|
| Ticket Receipt | |
| Total Amount: 2,248.84 USD | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Washington DC to Atlanta GA on October 26 |
| (b) (7)(C) | from Atlanta GA to New Orleans LA on October 26 |
| (b) (7)(C) | from Tulsa OK to Atlanta GA on October 30 |
| (b) (7)(C) | from Atlanta GA to Washington DC on October 30 |
| Electronic Ticket Number: (b) (6) | |
| Invoice Number: (b) (6) | |
| Ticket Amount: 2,195.60 USD | |
| Form of Payment: (b) (6) | |
| Service Fee Number: (b) (6) | |
| Service Fee Amount: 53.24 USD | |
| Form of Payment: (b) (6) | |

| Travel Summary – Agency Record Locator KZB8TM | | | | | |
|-----------------------------------------------|----------------|---------------|-----------|---------------|--------------|
| Traveler | | | | | |
| PRUITT / EDWARDS | | | | | |
| Reference number by traveler: TAA056LK | | | | | |
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
| 10/26/2017 | (b) (7)(C) ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |
| 10/26/2017 | ATL-MSY | | Confirmed | | First / F |
| 10/30/2017 | TUL-ATL | | Confirmed | | First / F |
| 10/30/2017 | ATL (b) (7)(C) | | Confirmed | | First / F |

AIR - Thursday, October 26 2017 - Agency Record Locator KZB8TM

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, October 26 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, October 26 2017 | |
| Duration: | 1 hour(s) and 57 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, October 26 2017 - Agency Record Locator KZB8TM

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, October 26 2017 | |
| Arrive: | Louis Armstrong Intl New Orleans, Louisiana, United States (b) (7) Thursday, October 26 2017 | |
| Duration: | 1 hour(s) and 35 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 24 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 757 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 425 miles / 683.825 kilometers | |
| CO2 Emissions: | 187 lbs/85 kgs | |

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, October 30 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, October 30 2017 | |
| Duration: | 1 hour(s) and 56 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |
| Remarks: | SEAT ASSIGNMENT CONFIRMED: (b) (7) | |

AIR - Monday, October 30 2017 - Agency Record Locator KZB8TM

Online check-in

| | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Depart: | (b) (7)(C) First Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, October 30 2017 |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, October 30 2017 |
| Duration: | 1 hour(s) and 40 minute(s) Non-stop |
| Total duration: | 4 hour(s) and 25 minute(s) including layover(s) |
| Status: | Confirmed (b) (7)(C) |
| Equipment: | Airbus Industrie A321 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (7)(C) - PROITT/EDWARD S |
| Distance: | 546 miles / 878.514 kilometers |
| CO2 Emissions: | 240.24 lbs/109.2 kgs |
| Remarks: | SEAT ASSIGNMENT CONFIRMED (b) (7)(C) |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/OPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

20Oct02:42PM

| Estimated trip total | | | | 2,195.60 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,195.60 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7)(C) 26Oct 26Oct 30Oct 30Oct | Total: USD 2,195.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

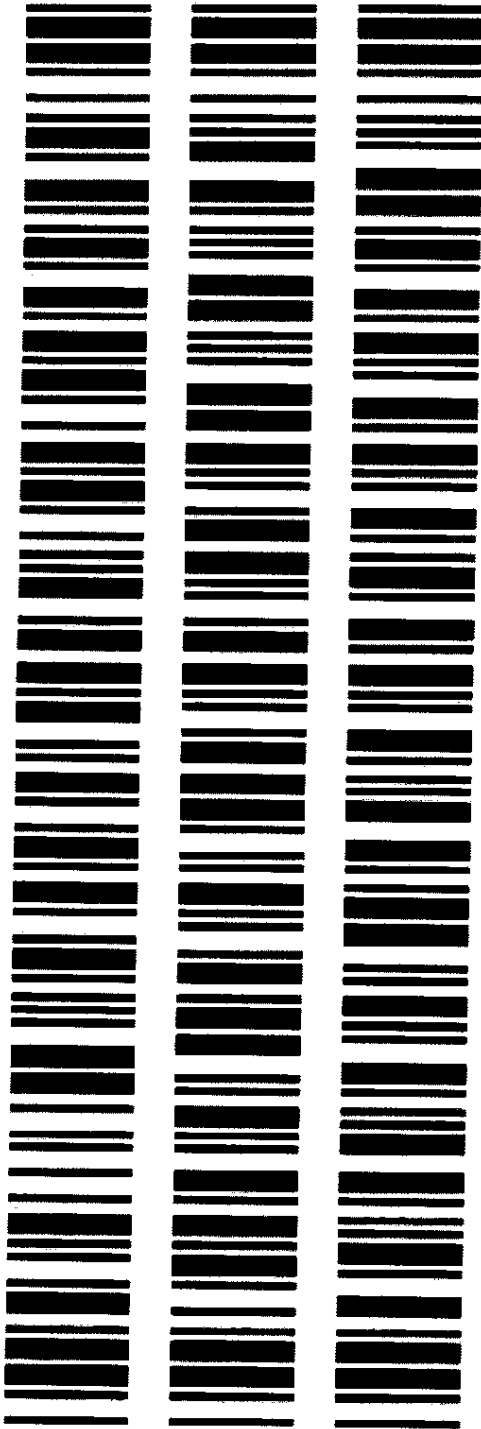
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
 Email generated on 20Oct/7:42 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel nor its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, natural or man-made strikes, acts of piracy, epidemics, quarantines, other diseases, climate aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#)



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171113366206292293

Company ID: 3BB45

Date: 11/13/2017

Name: PRUITT, EDWARD

Tanum: TAA059AI

Voucher Number: VCH163769

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

| Ticket Receipt | |
|------------------------------------------------------------------------------------------------------------|--------------|
| Total Amount: 1,225.24 USD | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) from Washington DC to Detroit MI on November 08 from Detroit MI to Chicago IL on November 08 | |
| ElectronicTicket Number: | (b) (6) |
| Invoice Number: | (b) (6) |
| Ticket Amount: | 1,046.80 USD |
| Form of Payment: | (b) (6) |
| Service Fee Number: (b) (6) | |
| Service Fee Amount: 53.24 USD | |
| Form of Payment: (b) (6) | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) from Chicago IL to Washington DC on November 08 | |
| ElectronicTicket Number: | (b) (6) |
| Invoice Number: | (b) (6) |
| Ticket Amount: | 125.20 USD |
| Form of Payment: | (b) (6) |

| Travel Summary – Agency Record Locator NLHKLS | | | | | | |
|-----------------------------------------------|---------|---------------|------------|---------------|-------------|--|
| Traveler | | | | | | |
| PRUITT / EDWARDS | | | | | | |
| Reference number by traveler: Not Applicable | | | | | | |
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | |
| 11/08/2017 | (b) DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F | |
| 11/08/2017 | DTW-ORD | | Confirmed | | First / F | |
| 11/08/2017 | ORD-(b) | | Confirmed | | Economy / N | |
| 11/08/2017 | ORD-(7) | | Waitlisted | | First / J | |

AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS

Online check-in

| | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|
| (b) (7)(C) | First |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States |
| Arrive: | (b) (7) Wednesday, November 8 2017 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States |
| Duration: | 1 hour(s) and 37 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Airbus Industrie A319 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) PRUITT/EDWARD S |
| Distance: | 404 miles / 650.036 kilometers |
| CO2 Emissions: | 177.76 lbs/80.8 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS

Online check-in

| | |
|------------------------|------------------------------------------------------------------------------------------------------------|
| (b) (7)(C) | First |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States |
| Arrive: | (b) (7) Wednesday, November 8 2017 O'Hare International, Terminal 2 Chicago, Illinois, United States |
| Duration: | 1 hour(s) and 21 minute(s) Non-stop |
| Total duration: | 3 hour(s) and 51 minute(s) Including layover(s) |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Boeing 717-200 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) PRUITT/EDWARD S |
| Distance: | 234 miles / 376.506 kilometers |
| CO2 Emissions: | 128.7 lbs/58.5 kgs |

AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS

Online check-in

| | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|
| (b) (7)(C) | Economy |
| Depart: | O'Hare International, Terminal 3 Chicago, Illinois, United States |
| Arrive: | (b) (7)(C) Wednesday, November 8 2017 (b) (7)(C) Washington, District of Columbia, United States |
| Duration: | 1 hour(s) and 51 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) |
| Meal: | Food For Purchase |
| Equipment: | Boeing 737-800 Passenger |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) PRUITT/EDWARD S |
| Distance: | 610 miles / 981.49 kilometers |
| CO2 Emissions: | 268.4 lbs/122 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS

| | | |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| (b) (7)(C) | | First |
| Depart: | O'Hare International, Terminal 3 Chicago, Illinois, United States | |
| Arrive: | (b) (7)(C) Wednesday, November 8 2017 (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, November 8 2017 | |
| Duration: | 1 hour(s) and 51 minute(s) Non-stop | |
| Status: | Waitlisted - (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 610 miles / 981.49 kilometers | |
| CO2 Emissions: | 268.4 lbs/122 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPY YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

07Nov/03:01PM

Estimated trip total

1,172.00 USD

| Air | Car | Hotel | Rail | Other |
|--------------|-----|-------|------|-------|
| 1,172.00 USD | | | | |

Fare details: Ticketed

| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
|-------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air (b) (7) 9 08Nov (C) 08Nov | Total: USD 1,046.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) 08Nov | Total: USD 125.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

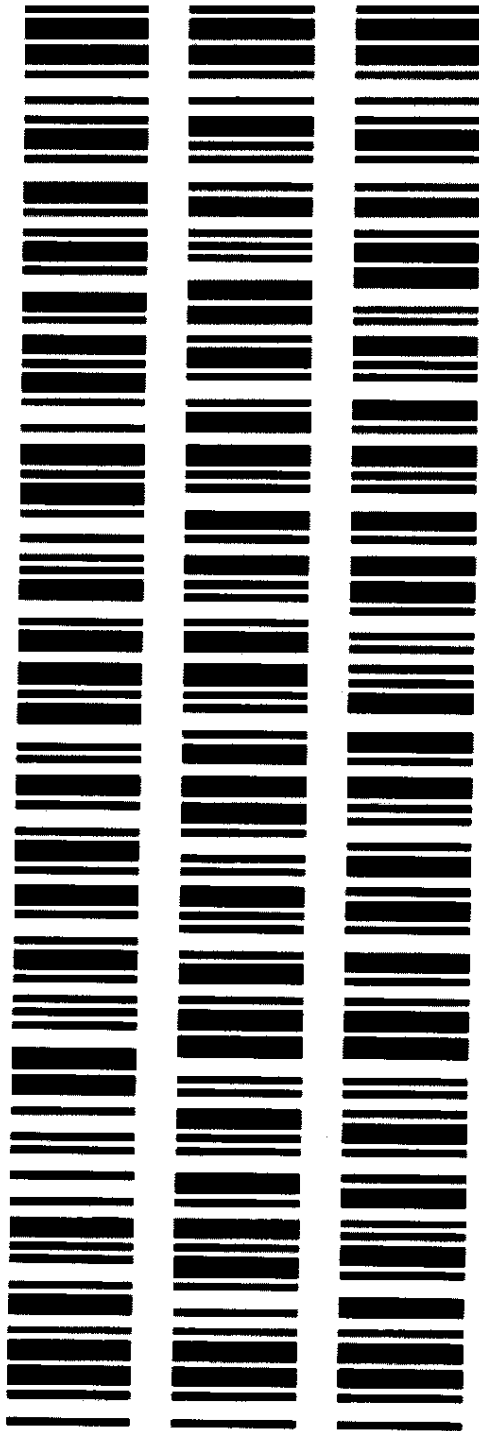
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 07Nov/9:01 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171128318091672208

Company ID: 3BB45

Date: 11/28/2017

Name: PRUITT, EDWARD

Tanum: TAA05728

Voucher Number: VCH166046

Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
Travelers are responsible for verifying all fees charged by individual carriers.
Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

| Ticket Receipt | |
|-----------------------------------------------------------|------------------------------------------------------------------------------|
| Total Amount: 1,486.94 USD | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Washington DC to Charlotte NC on November 09 |
| | from Charlotte NC to Charleston SC on November 09 (Operated By: (b) (7)(C)) |
| | from Charleston SC to Washington DC on November 09 (Operated By: (b) (7)(C)) |
| ElectronicTicket Number: (b) (6) | |
| Invoice Number: (b) (6) | |
| Ticket Amount: 2,865.90 USD | |
| Prior Ticket: (b) (6) | |
| Old Ticket Value: 1,432.20 USD | |
| Penalty/Exchange Fee: 0.00 USD | |
| Add/Collect: 1,433.70 USD | |
| Form of Payment: (b) (6) | |
| Service Fee Number: (b) (6) | |
| Service Fee Amount: 53.24 USD | |
| Form of Payment: (b) (6) | |

Travel Summary - Agency Record Locator TNWHG4

| Traveler | | | | | |
|----------------------------------------|-------------|---------------|-----------|---------------|------------|
| PRUITT / EDWARDS | | | | | |
| Reference number by traveler: TAA05728 | | | | | |
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
| 11/09/2017 | (b) (6) CLT | (b) (7) (C) | Confirmed | (b) (7)(C) | First / J |
| 11/09/2017 | CLT-CHS | (C) | Confirmed | | First / J |
| 11/09/2017 | CHS (b) (6) | | Confirmed | | First / J |

AIR - Thursday, November 9 2017 - Agency Record Locator TNWHG4

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, November 9 2017 | |
| Arrive: | Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7) Thursday, November 9 2017 | |
| Duration: | 1 hour(s) and 27 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 331 miles / 532.579 kilometers | |
| CO2 Emissions: | 145.64 lbs/66.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, November 9 2017 - Agency Record Locator TNWHG4

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Charlotte Douglas Intl Charlotte, North Carolina, United States (b) (7) Thursday, November 9 2017 | |
| Arrive: | Charleston International Airport Charleston, South Carolina, United States (b) (7) Thursday, November 9 2017 | |
| Duration: | 1 hour(s) and 8 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 28 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 168 miles / 270.312 kilometers | |
| CO2 Emissions: | 92.4 lbs/42 kgs | |

AIR - Thursday, November 9 2017 - Agency Record Locator TNWHG4

| | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Charleston International Airport Charleston, South Carolina, United States (b) (7)(C) Thursday, November 9 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, November 9 2017 | |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 700 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 444 miles / 714.396 kilometers | |
| CO2 Emissions: | 195.36 lbs/88.8 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
YOUR HOTEL RESERVATION IN CHICAGO DOES NOT MATCH
FLIGHT ITINERARY IF AN ERROR HAS OCCURRED
CONTACT US AT / 866-964-1346.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

07Nov/04:18PM

| Estimated trip total | | | | 2,865.90 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,865.90 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 09Nov (C) 09Nov (C) 09Nov | Total: USD 2,865.90 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 07Nov/10:18 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

*Revised
11/9 - Chicago to
Pittsburgh
9:30 AM
Chicago
11/12: 30 AM
11/15*

Ticket Receipt

Total Amount: 2,782.74 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Detroit MI on November 08
from Detroit MI to Chicago IL on November 08
from Chicago IL to Charleston SC on November 08

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,729.50 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Revised

Travel Summary – Agency Record Locator TNWHG4

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA05728

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-------------|---------------|-----------|---------------|------------|
| 11/08/2017 | (b) (6) DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 11/08/2017 | DTW-ORD | (C) | Confirmed | | First / F |
| 11/08/2017 | ORD-CHS | | Confirmed | | First / F |
| 11/09/2017 | CHS (b) (6) | | Confirmed | | First / J |

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

| (b) (7)(C) | First | Online check-in |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, November 8 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017 | |
| Duration: | 1 hour(s) and 37 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

| (b) (7)(C) | First | Online check-in |
|------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017 | |
| Arrive: | O'Hare International, Terminal 2 Chicago, Illinois, United States (b) (7) Wednesday, November 8 2017 | |
| Duration: | 1 hour(s) and 21 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 51 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 234 miles / 376.506 kilometers | |
| CO2 Emissions: | 128.7 lbs/58.5 kgs | |

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

| (b) (7)(C) | First | Online check-in |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | O'Hare International, Terminal 1 Chicago, Illinois, United States (b) (7)(C) Wednesday, November 8 2017 | |
| Arrive: | Charleston International Airport Charleston, South Carolina, United States (b) (7) Wednesday, November 8 2017 | |
| Duration: | 2 hour(s) and 12 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 760 miles / 1222.84 kilometers | |
| CO2 Emissions: | 334.4 lbs/152 kgs | |
| Remarks: | NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.
 Travelers are responsible for verifying all fees charged by individual carriers.
 Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

| Ticket Receipt | |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Total Amount: 4,114.94 USD | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Washington DC to Detroit MI on November 08 from Detroit MI to Chicago IL on November 08 from Chicago IL to Charleston SC on November 08 |
| ElectronicTicket Number: | (b) (6) |
| Invoice Number: | (b) (6) |
| Ticket Amount: | 2,629.50 USD |
| Form of Payment: | (b) (6) |
| Service Fee Number: (b) (6) | |
| Service Fee Amount: 53.24 USD | |
| Form of Payment: (b) (6) | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Charleston SC to Washington DC on November 09 (Operated By: (b) (7)(C)) |
| ElectronicTicket Number: | (b) (6) |
| Invoice Number: | (b) (6) |
| Ticket Amount: | 1,432.20 USD |
| Form of Payment: | (b) (6) |

| Travel Summary – Agency Record Locator TNWHG4 | | | | | |
|-----------------------------------------------|---------|---------------|-----------|---------------|------------|
| Traveler | | | | | |
| PRUITT / EDWARDS | | | | | |
| Reference number by traveler: TAA05728 | | | | | |
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
| 11/08/2017 | (b) DTW | (b) (7) | Confirmed | (b) (7)(C) | First / F |
| 11/08/2017 | DTW-ORD | (C) | Confirmed | (b) (7)(C) | First / F |
| 11/08/2017 | ORD-CHS | | Confirmed | (b) (7)(C) | First / F |
| 11/09/2017 | CHS(b) | | Confirmed | (b) (7)(C) | First / J |

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

| (b) (7)(C) First | | Online check-in |
|------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, November 8 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017 | |
| Duration: | 1 hour(s) and 38 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

| (b) (7)(C) First | | Online check-in |
|------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Wednesday, November 8 2017 | |
| Arrive: | O'Hare International, Terminal 2 Chicago, Illinois, United States (b) (7) Wednesday, November 8 2017 | |
| Duration: | 1 hour(s) and 25 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 45 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 234 miles / 376.506 kilometers | |
| CO2 Emissions: | 128.7 lbs/58.5 kgs | |

AIR - Wednesday, November 8 2017 - Agency Record Locator TNWHG4

| (b) (7)(C) First | | Online check-in |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | O'Hare International, Terminal 1 Chicago, Illinois, United States (b) (7) Wednesday, November 8 2017 | |
| Arrive: | Charleston International Airport Charleston, South Carolina, United States (b) (7) Wednesday, November 8 2017 | |
| Duration: | 2 hour(s) and 12 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing 737-900 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| Distance: | 760 miles / 1222.84 kilometers | |
| CO2 Emissions: | 334.4 lbs/152 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

AIR - Thursday, November 9 2017 - Agency Record Locator TNWHG4

Online check-In

| | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|
| (b) (7)(C) | First |
| Depart: | Charleston International Airport Charleston, South Carolina, United States (b) (7)(C) Thursday, November 9 2017 |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, November 9 2017 |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Canadair Regional Jet 700 |
| *Operated By: | (b) (7)(C) |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (7)(C) -PROFIT/EDWARD S |
| Distance: | 444 miles / 714.396 kilometers |
| CO2 Emissions: | 195.36 lbs/88.8 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

02Nov/09:26AM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Estimated trip total | | | | 4,061.70 USD |
| Air | Car | Hotel | Rail | Other |
| 4,061.70 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 08Nov (C) 08Nov 08Nov | Total: USD 2,629.50 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) 09Nov | Total: USD 1,432.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

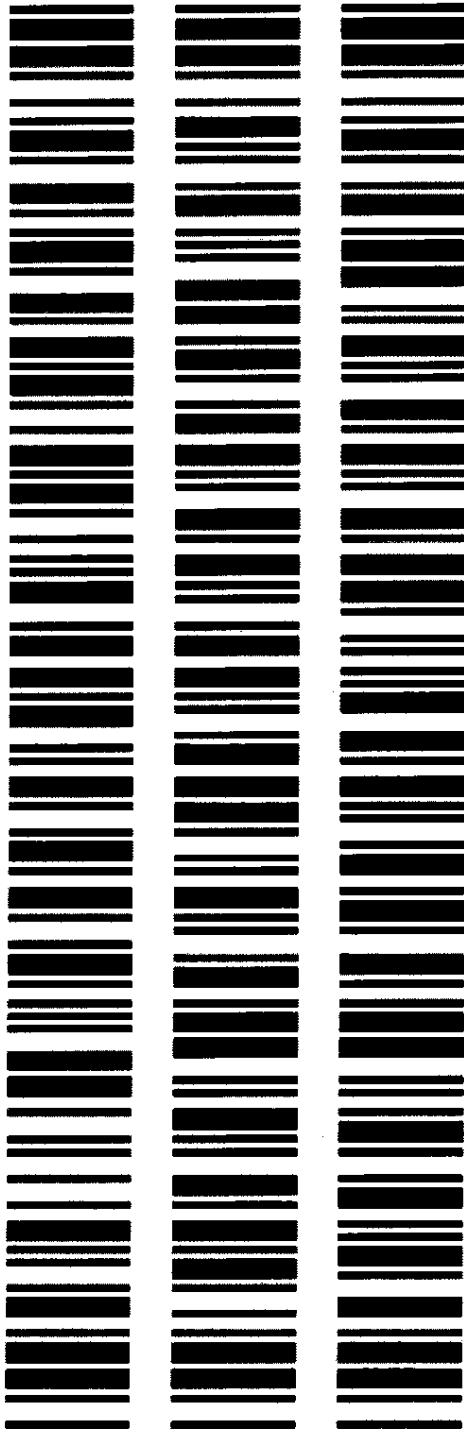
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 02Nov/2:26 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171128318091672208

Company ID: 3BB45

Date: 11/28/2017

Name: PRUITT, EDWARD

Tanum: TAA05728

Voucher Number: VCH166046

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management. "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

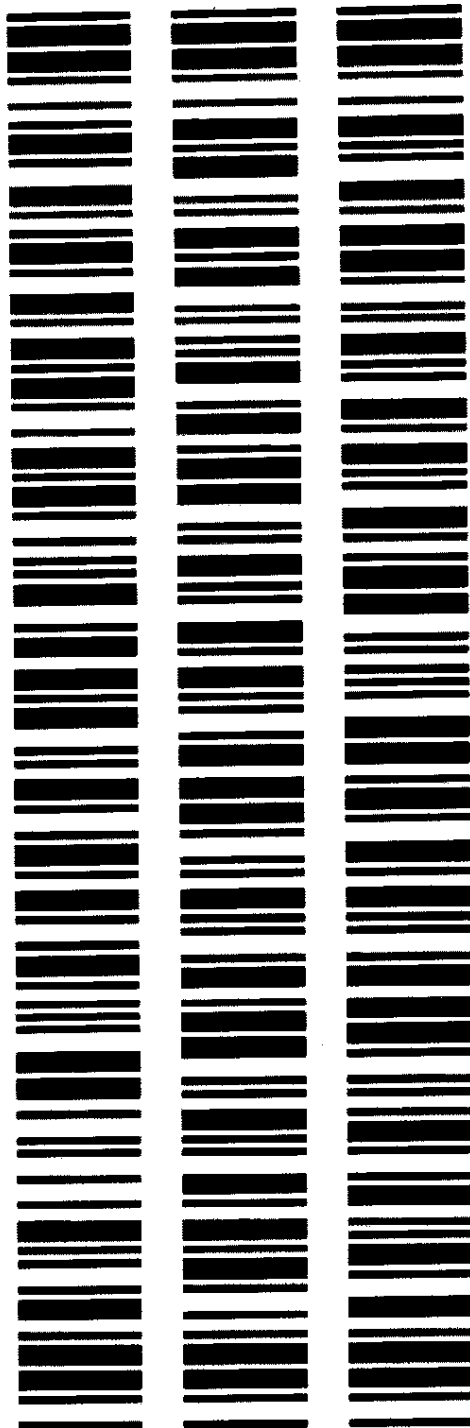
All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

Internet Address (URL) • <http://www.epa.gov>

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TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171205448719302272
Company ID: 3BB45
Date: 12/05/2017

Name: PRUITT, EDWARD
Tanum: TAA05A1F
Voucher Number: VCH167022
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

| Ticket Receipt | |
|-----------------------------------------------------------|------------------------------------------------------------------------------|
| Total Amount: 3,250.54 USD | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Washington DC to Louisville KY on November 30 (Operated By: (b) (7)(C)) |
| (b) (7) | |
| ElectronicTicket Number: | (b) (6) |
| Invoice Number: | (b) (6) |
| Ticket Amount: | 1,181.20 USD |
| Form of Payment: | (b) (6) |
| Service Fee Number: (b) (6) | |
| Service Fee Amount: 53.24 USD | |
| Form of Payment: (b) (6) | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Louisville KY to Detroit MI on November 30 (Operated By: (b) (7)(C)) |
| | from Detroit MI to Des Moines IA on November 30 (Operated By: (b) (7)(C)) |
| | from Tulsa OK to Atlanta GA on December 04 |
| | from Atlanta GA to Washington DC on December 04 |
| ElectronicTicket Number: | (b) (6) |
| Invoice Number: | (b) (6) |
| Ticket Amount: | 2,016.10 USD |
| Form of Payment: | (b) (6) |

| Travel Summary – Agency Record Locator R57NV0 | | | | | | |
|-----------------------------------------------|-------------|--------------------------|-----------|---------------|------------|--|
| Traveler | | | | | | |
| PRUITT / EDWARDS | | | | | | |
| Reference number by traveler: TAA05A1F | | | | | | |
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | |
| 11/30/2017 | (b) (6) SDF | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J | |
| 11/30/2017 | SDF-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F | |
| 11/30/2017 | DTW-DSM | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F | |
| 11/30/2017 | DSM | Staybridge Stes Downtown | Confirmed | 11/30-12/01 | | |
| 12/04/2017 | TUL-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F | |
| 12/04/2017 | ATL-(b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F | |

AIR - Thursday, November 30 2017 - Agency Record Locator R57NV0

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, November 30 2017 | |
| Arrive: | Standiford Field Louisville, Kentucky, United States (b) (7)(C) Thursday, November 30 2017 | |
| Duration: | 1 hour(s) and 55 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | XXXX014 - PRUITT/EDWARD S | |
| Distance: | 472 miles / 759.448 kilometers | |
| CO2 Emissions: | 207.68 lbs/94.4 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, November 30 2017 - Agency Record Locator R57NV0

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Standiford Field Louisville, Kentucky, United States (b) (7) Thursday, November 30 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Thursday, November 30 2017 | |
| Duration: | 1 hour(s) and 29 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 306 miles / 492.354 kilometers | |
| CO2 Emissions: | 134.64 lbs/61.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, November 30 2017 - Agency Record Locator R57NV0

| (b) (7)(C) | First | Online check-in |
|------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Thursday, November 30 2017 | |
| Arrive: | Des Moines International Airport Des Moines, Iowa, United States (b) (7) Thursday, November 30 2017 | |
| Duration: | 2 hour(s) and 10 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 6 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 532 miles / 855.988 kilometers | |
| CO2 Emissions: | 234.08 lbs/106.4 kgs | |

HOTEL - Thursday, November 30 2017

| | |
|---------------------------------|-----------------------------------------------------------------------|
| Staybridge Stes Downtown | |
| Address: | 201 E. Locust Street Des Moines, IA 50309 United States |
| Tel: | +1 (515) 280-3828 |
| Fax: | +1 (515) 280-3829 |
| Check In/Check Out: | Thursday, November 30 2017 - Friday, December 1 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 109.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Frequent Guest ID: | |
| Cancellation Policy: | CANCEL BY 6PM DAY BEFORE ARRIVAL. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING CD-GOVERNMENT RATE |
| Remarks: | CANCEL BY 6PM DAY BEFORE ARRIVAL. CREDIT CARD REQUIRED AT CHECK IN |

AIR - Monday, December 4 2017 - Agency Record Locator R57NV0

| (b) (7)(C) | First | Online check-in |
|-----------------------|-------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Tulsa International Airport Tulsa, Oklahoma, United States 06:05 AM Monday, December 4 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 09:05 AM Monday, December 4 2017 | |
| Duration: | 2 hour(s) and 0 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 672 miles / 1081.248 kilometers | |
| CO2 Emissions: | 295.68 lbs/134.4 kgs | |

AIR - Monday, December 4 2017 - Agency Record Locator R57NV0

| | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, December 4 2017 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, December 4 2017 | |
| Duration: | 1 hour(s) and 39 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 13 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (7)(C) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Nov/02:10PM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------|--------------------------------------------|---------------------------|
| Estimated trip total | | | | 3,319.38 USD |
| Air | Car | Hotel | Rail | Other |
| 3,197.30 USD | | 122.08 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 30Nov | Total: USD 1,181.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) 30Nov (C) 30Nov 04Dec 04Dec | Total: USD 2,016.10 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 22Nov/8:10 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



12-01-17

| | | | | | |
|----------------------|----------------|---|------------|-------------|-----------------|
| Edward Pruitt | Folio No. | : | | Room No. : | 203 |
| | A/R Number | : | | Arrival : | 11-30-17 |
| | Group Code | : | | Departure : | 12-01-17 |
| | Company | : | EPA | Conf. No. : | (b) (6) |
| | Membership No. | : | | Rate Code : | IMGOV |
| | Invoice No. | : | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|--------------------|---------------|---------------|
| 11-30-17 | *Accommodation | 109.00 | |
| 11-30-17 | State Tax 5% | 5.45 | |
| 11-30-17 | Hotel/Motel Tax 7% | 7.63 | |
| 12-01-17 | MasterCard (b) (6) | | 122.08 |
| Total | | 122.08 | 122.08 |
| Balance | | 0.00 | |

713.08
11/30/17**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Des Moines Downtown
201 E. Locust St.
Des Moines, IA 50309
Telephone: (515) 280-3828 Fax: (515) 280-3829

Owned by Siegeworks Lodging LLC and Operated by Serve 20:28.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

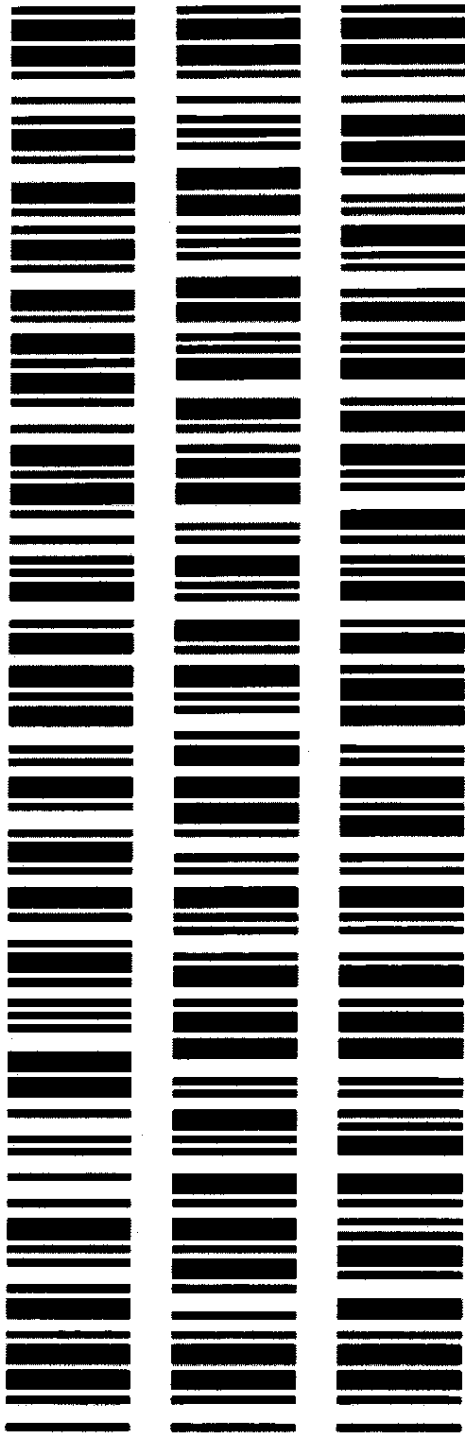
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Accommodations" § 301-10.1-2 "When are travel other than coach-class airfare accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171206336014052517

Company ID: 3BB45

Date: 12/06/2017

Name: PRUITT, EDWARD

Tanum: TAA059UY

Voucher Number: VCH167169

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Wednesday, November 22, 2017 3:01 PM
To: Jenkins, Juanita; Davis, Gail; EPA@BCDTRAVEL.COM; Pruitt, Scott
Subject: UPDATED 22Nov - Travel Receipt for PRUITT/EDWARD S Travel date 27Nov
Attachments: Travel Receipt Communication Attachment - M7G548 - November 27 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,108.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Atlanta GA on November 27
(b) (7)(C) from Atlanta GA to Orlando FL on November 27
(b) (7)(C) from Orlando FL to Atlanta GA on November 27
(b) (7)(C) from Atlanta GA to Washington DC on November 27

Used

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,055.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator M7G548

Traveler:

PRUITT / EDWARD S

Reference number by traveler: TAA059UY

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-----------------|---------------|-----------|---------------|--------------|
| 11/27/2017 | (b) (7)(C) -ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |
| 11/27/2017 | ATL-MCO | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 11/27/2017 | MCO-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 11/27/2017 | ATL-(b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

| | | |
|------------|-------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, November 27 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017 | Weather |

| | |
|----------------|------------------------------------------------------------------------------------------------------------------------|
| Duration: | 1 hour(s) and 51 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) |
| Equipment: | Airbus Industrie A320 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 546 miles / 878.514 kilometers |
| CO2 Emissions: | 240.24 lbs/109.2 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

| | | |
|-----------------|-------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017 | Weather |
| Arrive: | Orlando International Airport Orlando, Florida, United States (b) (7) Monday, November 27 2017 | Weather |
| Duration: | 1 hour(s) and 29 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 24 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

| | | |
|----------------|-------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Orlando International Airport Orlando, Florida, United States (b) (7) Monday, November 27 2017 | Weather |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017 | Weather |
| Duration: | 1 hour(s) and 43 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 757-300 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

| | | |
|-----------------|----------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, November 27 2017 | Weather |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, November 27 2017 | Weather |
| Duration: | 1 hour(s) and 44 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 4 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

22Nov/02:01 PM

| Estimated trip total | | | | 2,055.60 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,055.60 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 27Nov (C) 27Nov 27Nov | Total: USD 2,055.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 22Nov/8:01 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts

or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

| Ticket Receipt | |
|-----------------------------------------------------------|---------------------------------------------------|
| Total Amount: 3,057.04 USD | |
| This ticket information applies to the following trip(s): | |
| (b) (7)(C) | from Washington DC to Atlanta GA on November 27 |
| | from Atlanta GA to Orlando FL on November 27 |
| | from Atlanta GA to Grand Rapids MI on November 27 |
| | from Detroit MI to Washington DC on November 28 |
| Electronic Ticket Number: (b) (6) | |
| Invoice Number: (b) (6) | |
| Ticket Amount: 3,003.80 USD | |
| Form of Payment: (b) (6) | |
| Service Fee Number: (b) (6) | |
| Service Fee Amount: 53.24 USD | |
| Form of Payment: (b) (6) | |

Itinerary Changed

| Travel Summary – Agency Record Locator M7G548 | | | | | |
|-----------------------------------------------|----------|-------------------------|-----------|---------------|--------------|
| Traveler | | | | | |
| PRUITT / EDWARDS | | | | | |
| Reference number by traveler: TAA059UY | | | | | |
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
| 11/27/2017 | (b) -ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |
| 11/27/2017 | ATL-MCO | | Confirmed | | First / F |
| 11/27/2017 | MCO-ATL | | Confirmed | | First / F |
| 11/27/2017 | ATL-GRR | | Confirmed | | First / F |
| 11/27/2017 | GRR | W Marriott Grand Rapids | Confirmed | 11/27-11/28 | |
| 11/28/2017 | GRR-DTW | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 11/28/2017 | DTW(b) | | Confirmed | | First / F |

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

| | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| | (b) (7) Monday, November 27 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| | (b) (7) Monday, November 27 2017 | |
| Duration: | 1 hour(s) and 51 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 546 miles / 878.514 kilometers | |
| CO2 Emissions: | 240.24 lbs/109.2 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

| | | |
|------------------------|-------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| | (b) (7)(C) Monday, November 27 2017 | |
| Arrive: | Orlando International Airport Orlando, Florida, United States | |
| | (b) (7) Monday, November 27 2017 | |
| Duration: | 1 hour(s) and 29 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 24 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

| | | |
|-----------------------|-------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Orlando International Airport Orlando, Florida, United States | |
| | (b) (7) Monday, November 27 2017 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| | (b) (7) Monday, November 27 2017 | |
| Duration: | 1 hour(s) and 34 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Airbus Industrie A321 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

AIR - Monday, November 27 2017 - Agency Record Locator M7G548

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017 | |
| Arrive: | Gerald R. Ford International Airport Grand Rapids, Michigan, United States (b) (7) Monday, November 27 2017 | |
| Duration: | 2 hour(s) and 0 minute(s) Non-stop | |
| Total duration: | 4 hour(s) and 25 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Boeing (Douglas) MD-90 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 641 miles / 1031.369 kilometers | |
| CO2 Emissions: | 282.04 lbs/128.2 kgs | |

HOTEL - Monday, November 27 2017**Jw Marriott Grand Rapids**

| | |
|----------------------------|--------------------------------------------------------------------------------------|
| Address: | 235 Louis Street NW Grand Rapids, MI 49503 United States |
| Tel: | +1 (616) 242-1500 |
| Fax: | +1 (616) 242-1550 |
| Check In/Check Out: | Monday, November 27 2017 - Tuesday, November 28 2017 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 109.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Corp. Discount: | |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY. CREDIT CARD REQUIRED AT CHECK IN |

AIR - Tuesday, November 28 2017 - Agency Record Locator M7G548

| | | |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Gerald R. Ford International Airport Grand Rapids, Michigan, United States (b) (7) Tuesday, November 28 2017 | |
| Arrive: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Tuesday, November 28 2017 | |
| Duration: | 1 hour(s) and 10 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing (Douglas) MD-88 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 120 miles / 193.08 kilometers | |
| CO2 Emissions: | 66 lbs/30 kgs | |

AIR - Tuesday, November 28 2017 - Agency Record Locator M7G548

| | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------|------------------------|
| (b) (7)(C) | | First | Online check-in |
| Depart: | Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7)(C) Tuesday, November 28 2017 | | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Tuesday, November 28 2017 | | |
| Duration: | 1 hour(s) and 47 minute(s) Non-stop | | |
| Total duration: | 4 hour(s) and 3 minute(s) including layover(s) | | |
| Status: | Confirmed - (b) (7)(C) | | |
| Equipment: | Airbus Industrie A319 | | |
| Seat: | (b) (7)(C) Confirmed | | |
| FF Number: | - PRUITT/EDWARD S | | |
| Distance: | 404 miles / 650.036 kilometers | | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Nov/08:29AM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Estimated trip total | | | | 3,129.15 USD |
| Air | Car | Hotel | Rail | Other |
| 3,003.80 USD | | 125.35 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 27Nov (C) 27Nov 27Nov 27Nov 28Nov 28Nov | Total: USD 3,003.80 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

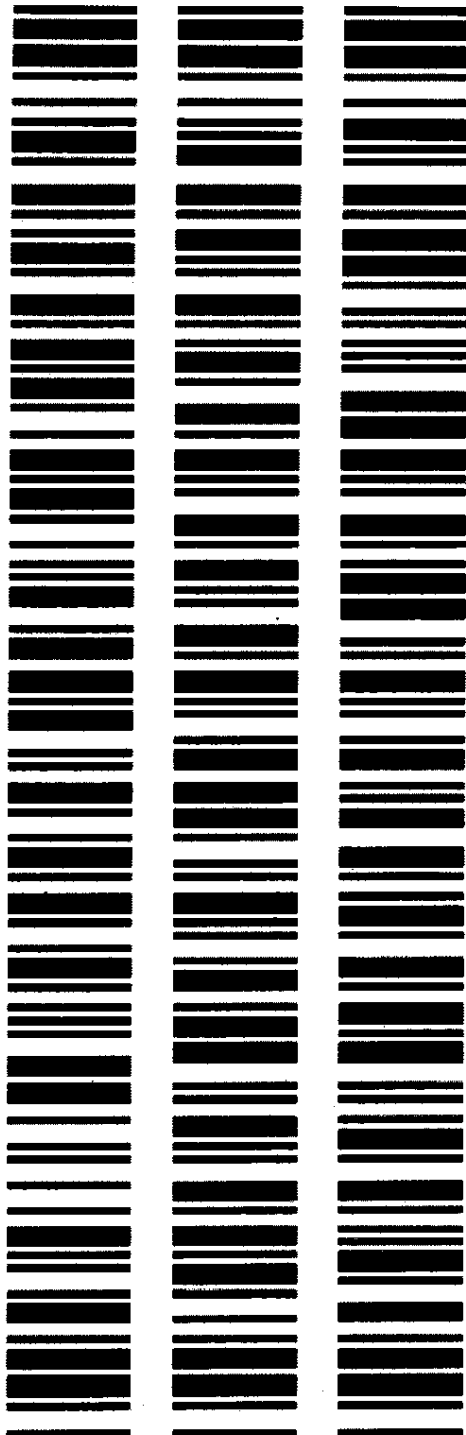
Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 22Nov/2:29 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

TAVS Fax Cover Page

Page 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20171229269496102372

Company ID: 3BB45

Date: 12/29/2017

Name: PRUITT, EDWARD

Tanum: TAA059LX

Voucher Number: VCH169889

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON D.C. 20460

DEC 29 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

A handwritten signature in cursive script, appearing to read "Jeanne Conklin", is written over the typed name and title.

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Level of Expenses, "Airline Accommodations § 301-10.123: "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 16,217.00 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Paris on December 09 (Operated By: (b) (7)(C))
 from Paris to Rabat on December 10 (Operated By: (b) (7)(C))
 from Marrakech to Amsterdam on December 13 (Operated By: T (b) (7)(C))
 from Amsterdam to New York NY on December 13 (Operated By: (b) (7)(C))
 from New York NY to Washington DC on December 13 (Operated By: (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 16,163.76 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator QNPC1Q

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA059LX

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|---------------|-----------|---------------|---------------------|
| 12/09/2017 | (b) (7)(C) CDG | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |
| 12/10/2017 | CDG-RBA | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |
| 12/13/2017 | RAK-AMS | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |
| 12/13/2017 | AMS (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Business / J |
| 12/13/2017 | (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | Premium Economy / W |

AIR - Saturday, December 9 2017 - Agency Record Locator QNPC1Q

| | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| Arrive: | (b) (7) Saturday, December 9 2017 Charles De Gaulle, 2E - Aerogare 2 Terminal E Paris, France | |
| Duration: | (b) (7)(C) Sunday, December 10 2017 7 hour(s) and 25 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Dinner | |
| Equipment: | Boeing 777-300ER | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 3848 miles / 6191.432 kilometers | |
| CO2 Emissions: | 1,439.15 lbs/654.16 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Sunday, December 10 2017 - Agency Record Locator QNPC1Q

| | | |
|------------------------|------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Business | Online check-in |
| Depart: | (b) (7)(C) Charles De Gaulle, 2E - Aerogare 2 Terminal E Paris, France | |
| Arrive: | (b) (7) Sunday, December 10 2017 Sale Rabat, Morocco | |
| Duration: | (b) (7) Sunday, December 10 2017 2 hour(s) and 50 minute(s) Non-stop | |
| Total duration: | 12 hour(s) and 40 minute(s) Including layover(s) | |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Breakfast | |
| Equipment: | Airbus Industrie A319 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1137 miles / 1829.433 kilometers | |
| CO2 Emissions: | 500.28 lbs/227.4 kgs | |

AIR - Wednesday, December 13 2017 - Agency Record Locator QNPC1Q

| | | |
|-----------------------|-----------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | (b) (7)(C) Menara, Terminal 1 Marrakech, Morocco | |
| Arrive: | (b) (7) Wednesday, December 13 2017 Schiphol Airport Amsterdam, Netherlands | |
| Duration: | (b) (7) Wednesday, December 13 2017 3 hour(s) and 55 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) | |
| Equipment: | Boeing 737-800 (winglets) Passenger | |
| *Operated By: | (b) (7)(C) | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 1568 miles / 2522.912 kilometers | |
| CO2 Emissions: | 689.92 lbs/313.6 kgs | |

AIR - Wednesday, December 13 2017 - Agency Record Locator QNPC1Q**(b) (7)(C)****Business****Online check-in**

Depart: Schiphol Airport
Amsterdam, Netherlands
(b) (7)(C) Wednesday, December 13 2017

Arrive: **(b) (7)(C)**
New York, New York, United States
(b) (7)(C) Wednesday, December 13 2017

Duration: 8 hour(s) and 20 minute(s) Non-stop

Status: Confirmed - **(b) (7)(C)**

Meal: Dinner

Equipment: Boeing 747-400 Mixed Configuration

***Operated By:** **(b) (7)(C)**

Seat: **(b) (7)(C)** confirmed

FF Number: **(b) (6)** - PRUITT/EDWARD S

Distance: 3631 miles / 5842.279 kilometers

CO2 Emissions: 1,357.99 lbs/617.27 kgs

AIR - Wednesday, December 13 2017 - Agency Record Locator QNPC1Q**(b) (7)(C)****Premium Economy****Online check-in**

Depart: **(b) (7)(C)**
New York, New York, United States
(b) (7)(C) Wednesday, December 13 2017

Arrive: **(b) (7)(C)**
Washington, District of Columbia, United States
(b) (7)(C) Wednesday, December 13 2017

Duration: 1 hour(s) and 36 minute(s) Non-stop

Total duration: 16 hour(s) and 55 minute(s) including layover(s)

Status: Confirmed - **(b) (7)(C)**

Equipment: Canadair Regional Jet

***Operated By:** **(b) (7)(C)**

Seat: **(b) (7)(C)** confirmed

FF Number: **(b) (6)** - PRUITT/EDWARD S

Distance: 227 miles / 365.243 kilometers

CO2 Emissions: 124.85 lbs/56.75 kgs

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
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THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES
CHECK WWW.DHS.GOV/TRAVEL-ALERTS
FOR COUNTRY TRAVEL ADVISORIES
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO
ARRIVAL COUNTRY

**

CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR
COUNTRY OF CITIZENSHIP FOR PASSPORT/MSA REQUIREMENTS.
TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.
VISIT [HTTPS://ESTA.CBP.DHS.GOV](https://esta.cbp.dhs.gov) FOR DETAILS.

**

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL
OR DEPARTURE.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

05Dec/11:24AM

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

| Estimated trip total | | | | 16,163.76 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 16,163.76 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) (C) 09Dec 10Dec 13Dec 13Dec 13Dec | Total: USD 16,163.76 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 05Dec/5:24 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

SOFITEL

HOTELS & RESORTS

SOFITEL PARIS ARC DE TRIOMPHE
14, rue Beaujon
75008 PARIS FRANCE
Tél : +33 (0) 1 53 89 50 50
Fax : +33 (0) 1 53 89 50 51
E-mail : H1296@SOFITEL.COM
WWW.SOFITEL.COM

M. Edward Scott Pruitt

United States AK

FACTURE

Nom : M. Edward Scott Pruitt
Personne(s) : 1
Chambre : 503
Arrivée : 10-12-17
Départ : 11-12-17

Facture N° : (b) (6)

Nb. de Page : 1 / 1

Caissier N° : (b) (6)

Sofitel Paris Arc De Triomphe, le 11 Décembre 2017

| Date | Prestations | Quantité | P.U. HT | Total HT | TVA | P.U. TTC | Débit Eur | Crédit Eur |
|----------|-----------------------------------|----------|---------|----------|-----|----------|-----------|------------|
| 10-12-17 | Chambre | 1 | 254.55 | 254.55 | G | 280.00 | 280.00 | |
| 10-12-17 | Taxe de séjour | 1 | 3.00 | 3.00 | C | 3.00 | 3.00 | |
| 10-12-17 | Taxe additionnelle départementale | 1 | 0.30 | 0.30 | C | 0.30 | 0.30 | |
| 11-12-17 | Eurocard / Mastercard | 1 | | | | | | 283.30 |

* hors champ d'application de la TVA, en vertu des dispositions de l'article 256 du CGI.

Total Euro 283.30 283.30

Solde de la facture Euro 0.00

| | Montant H.T. | Montant T.V.A | Montant T.T.C |
|-----------------|--------------|---------------|---------------|
| C - Non Taxable | 3.30 | 0.00 | 3.30 |
| G - TVA 10% | 254.55 | 25.45 | 280.00 |
| H - TVA 20% | 0.00 | 0.00 | 0.00 |
| Total | 257.85 | 25.45 | 283.30 |

TICKET CLIENT
A CONSERVER
MERCI ET A BIENTOT

CLOTURE
PRE-AUTORISATION

Loue 10/12/17 à 16:25:38

MONTANT ESTIME :
380,00 EUR
MONTANT DEBITE :
283,30 EUR

CLOTURE DOSSIER

(b) (6)

PLBS+
BANQUE POPULAIRE
RIVES DE PARIS
A0000000041010
LE 11/12/17 A 07:21:44
SOFITEL PARIS AR
75 PARIS 08
5169201

WD 334.54

SOFITEL

HOTELS & RESORTS

Sofitel Rabat Jardin des Roses

Room N° : 303
 Arrival : 10-12-17
 Departure : 12-12-17
 Conf N° : (b) (6)

scott Pruitt
 United States

Centre
 Monétique
 Interbancaire

Page : 1/1
 Cashier N° :

12/12/17 07:28:38

(b) (6)
 55170001
 SOFITEL RBT RECEPTION G
 Rabat

Company : AMBASSADE DES ETATS UN

INFORMATION INVOICE

Rabat, le 12 Décembre 201

| Date | Transaction |
|----------|---------------------------------------------------------|
| 10-12-17 | Package Charge (b) (6) |
| 10-12-17 | TPT |
| 10-12-17 | Taxe de Sejour |
| 11-12-17 | La GALERIE Dinner (F) |
| 11-12-17 | Room# 303 : CHECK# (b) (6) Package Charge (b) (6) |
| 11-12-17 | TPT |
| 11-12-17 | Taxe de Sejour |
| 12-12-17 | Eurocard / Mastercard |

(b) (6)
 APP : MASTERCARD
 PRUITT/EDWARD S

(b) (6)
 (b) (6) CARTE ETRANGERE

MONTANT:

3089,00 MAD

NUM TRANSACTION : (b) (6)
 NUM AUTORISATION : (b) (6)
 STAN :
 CAISSE :

DEBIT

Le CMI vous remercie

TICKET A CONSERVER
 COPIE CLIENT

| | Debit MAD | Credit MAD |
|-------------|-----------|------------|
| | 1,450.00 | |
| | 16.50 | |
| | 33.00 | |
| | 90.00 | |
| | 1,450.00 | |
| | 16.50 | |
| | 33.00 | |
| | | 3,089.00 |
| al MAD | 3,089.00 | 3,089.00 |
| Balance MAD | | 0.00 |

Eligible Stay ☐

Ineligible Stay ☐

| Net Amount | VAT Amount | Gross Amount |
|------------|------------|--------------|
| 2,808.18 | 280.82 | 3,089.00 |
| 0.00 | 0.00 | 0.00 |
| Total | 2,808.18 | 3,089.00 |

VAT 10%

VAT 20%

Total

Sofitel Rabat Jardin Des Roses, BP 450 Aviation Souissi Rabat
 Tel : 00212 537 675 656 Fax : 00212 537 671 462 E-mail : h6813@sofitel.com
 RC : 47711 - Patente : 25900012 - IF : 03315743 - CNSS : 1866013 - ICE : 001582996000024
 N° de compte : 011 810 0000402100062084 65
 SWIFT Code : BMCEMAMC
 www.sofitel.com

*328.37 billed to guest
 9.55 meal
 3/8.82 PM chgs
 159.41 per night
 2/318.82
 * Night
 no show
 charge
 12/10*

S O F I T E L
HOTELS & RESORTS
Sofitel Marrakech Lounge & SPA

Chambre N° : 207
Arrivée : 12/12/17
Départ : 13/12/17
N° de Conf : (b) (6)

M. Scott Pruitt

United States

Page : 1/1
Caissier N° : (b) (6)

Code Groupe : USEMBASSY_004
Société : AMBASSADE DES USA

RELEVÉ DE COMPTE

Marrakech, le 13 Décembre

| Date | Préstations | Débit MAD | Crédit MAD |
|----------------------------------------------|-------------------------------|----------------------------------|------------|
| 12/12/17 | Taxe de Promotion Touristique | 12.10 | |
| 12/12/17 | Taxe Communale de Séjour | 16.50 | |
| 12/12/17 | Package Charge | 1,900.00 | |
| Total MAD | | 1,928.60 | 0.00 |
| Séjour Eligible <input type="checkbox"/> | | Solde de la facture MAD 1,928.60 | |
| Séjour non Eligible <input type="checkbox"/> | | | |

| | Montant H.T. | Montant T.V.A | Montant T.T.C |
|---------|--------------|---------------|---------------|
| TVA 10% | 1,753.27 | 175.33 | 1,928.60 |
| TVA 20% | 0.00 | 0.00 | 0.00 |
| Total | 1,753.27 | 175.33 | 1,928.60 |

USD 209.54

Centre
Monétique
Interbancaire

13/12/17 07:21:26
9900495558
94955501
SOFITEL RAK PALAIS G
Marrakech

(b) (6)
APP : MASTERCARD
PRUITT/EDWARD S
(b) (6)
(b) (6)
(b) (6)
CARTE ETRANGERE

LOCAL AMOUNT:

1928.60 MAD

1 USD = 9,2038 MAD
Mark-up inclus = 3.00
TRANSACTION AMOUNT:

209.54 USD

Transaction Currency: USD
NUM TRANSACTION :
NUM AUTORISATION:
STAN : (b) (6)
CAISSE : (b) (6)

I have chosen not to use the MasterCard currency conversion process and agree that I will have no recourse against MasterCard concerning the currency conversion or its disclosure. Currency Conversion for this transaction is performed by Global Blue and is based on the Global Blue reference rate of today (www.globalblue.com). Mark-up on reference rate: 3.00%

I ACCEPT THE ABOVE CONDITIONS
YES: [X] NO: []

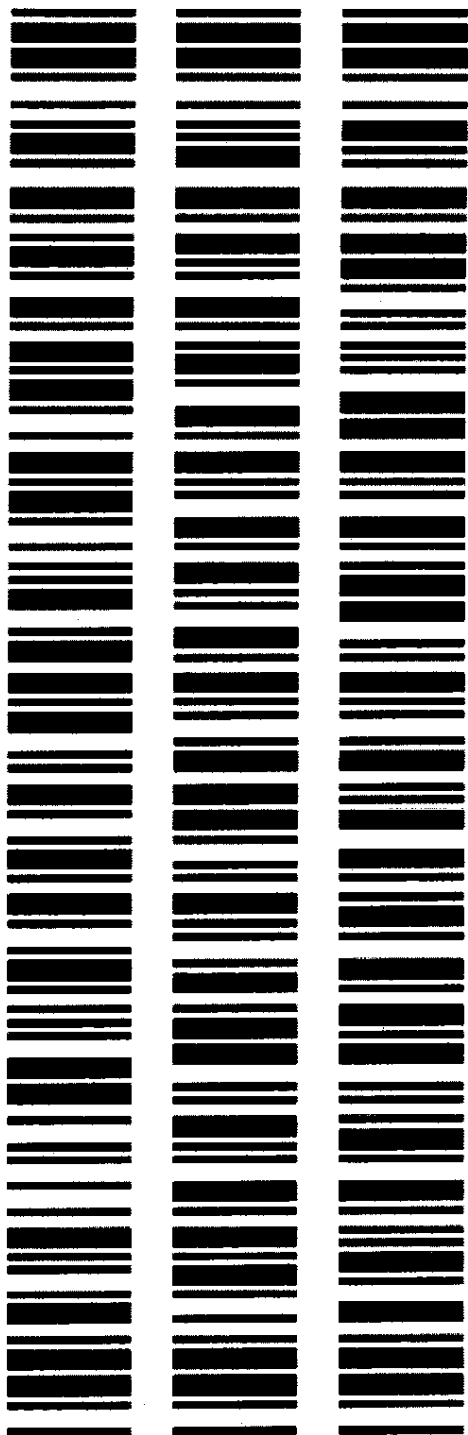
DEBIT

Le CMi vous remercie

TICKET A CONSERVER
COPIE CLIENT

TAVS Fax Cover Page

Page 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

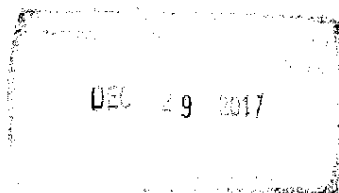
Report ID: 20171229269496102372
Company ID: 3BB45
Date: 12/29/2017

Name: PRUITT, EDWARD
Tanum: TAA059LX
Voucher Number: VCH169889
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR



Subject: Administrator Pruitt's trip to Morocco

From: Gail Davis
Travel Coordinator

To: Helena Wooden-Aguilar
Acting Deputy Chief of Staff

The Administrator traveled to Rabat/Marrakesh, Morocco from 12/9/2017 – 12/13/2017 to meet with partners and key stakeholders for EPA cooperation activities to advance EPA Programs and priorities in Morocco in support of this administrations mission. Please also note that due to missed connection on the outbound flights there were 2 charges for lodging on 12/10, one in Paris where they had to overnight and the other no show charges in Rabat. Due to high season for lodging, I am asking approval to pay expenses over \$5,000.00 for this trip.

Thanks.

Approve _____

Disapprove _____



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

DEC 29 2017

The Administrator traveled to Morocco on December 9 - 13, 2017 to meet with partners and key stakeholders for EPA cooperation activities to advance EPA Programs and priorities in Morocco in support of this administrations mission. Due to high season and sold out situations in Phoenix, AZ the cost exceeded actuals over 150% of per diem.

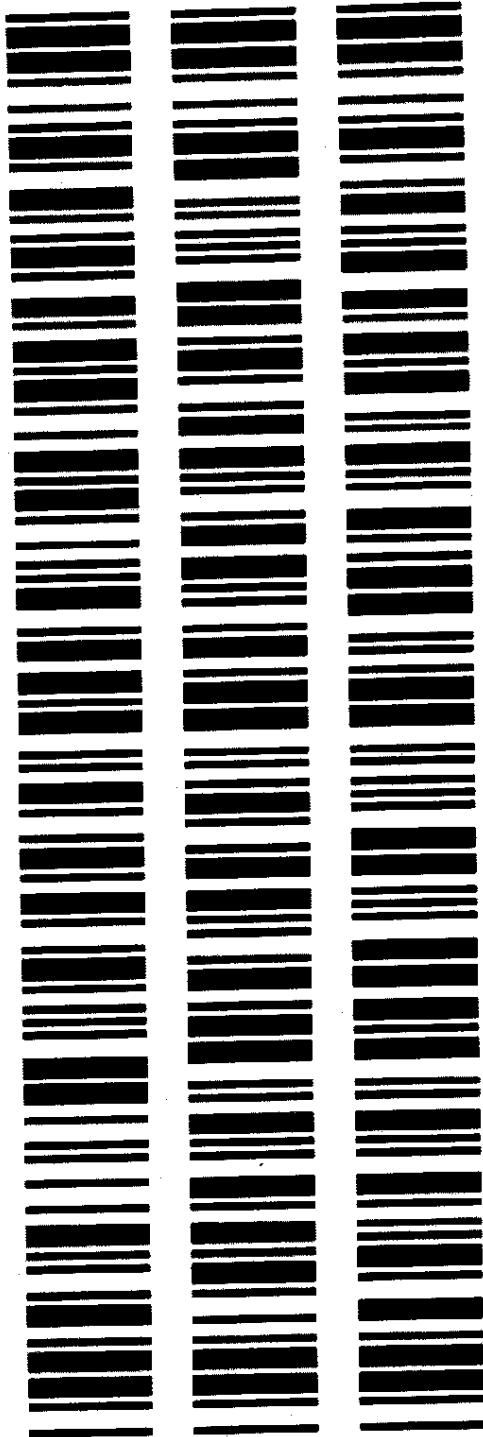
EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL ✓

DISAPPROVAL _____

Helena Wooden-Aguilar
Acting Deputy Chief of Staff

A handwritten signature in black ink, appearing to read "H. Wooden-Aguilar", is written over the "DISAPPROVAL" line and extends into the space below the signature line.



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20180118302433002468
Company ID: 3BB45
Date: 01/18/2018

Name: PRUITT, EDWARD
Tanum: TAA05EKL
Voucher Number: VCH170791
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,689.54 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Dallas/Fort Worth TX to Washington DC on January 16

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,636.30 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator P3W21Q

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA05EKL

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-----------------|-----------------------|-----------|---------------|------------|
| 01/15/2018 | DFW | Magnolia Dal-Downtown | Confirmed | 01/15-01/16 | |
| 01/16/2018 | DFW- (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |

HOTEL - Monday, January 15 2018**Magnolia Dal-Downtown**

Address: 1401 Commerce Street
Dallas, TX 75201
United States

Tel: +1 (214) 915-6500

Fax: +1 (214) 253-0053

Check In/Check Out: Monday, January 15 2018 - Tuesday, January 16 2018

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 155.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Corp. Discount:

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL

HOTEL PER DIEM - \$155.00

CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, January 16 2018 - Agency Record Locator P3W21Q

(b) (7)(C)

First

Online check-in

Depart: Dallas/Ft Worth Int
Dallas/Fort Worth, Texas, United States

(b) (7)(C) Tuesday, January 16 2018

Arrive: (b) (7)(C)
Washington, District of Columbia, United States

(b) (7)(C) Tuesday, January 16 2018

Duration: 2 hour(s) and 50 minute(s) Non-stop

Status: Confirmed - (b) (7)(C) (b) (6)

Meal: Breakfast

Equipment: Boeing 737-800 Passenger

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARD S

Distance: 1189 miles / 1913.101 kilometers

CO2 Emissions: 523.16 lbs/237.8 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (7)(C)

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

12Jan/11:08AM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------|------------------------------------------------|---------------------------|
| Estimated trip total | | | | 1,814.96 USD |
| Air | Car | Hotel | Rail | Other |
| 1,636.30 USD | | 178.66 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 16Jan | Total: USD 1,636.30 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.
Email generated on 12Jan/5:08 PM UTC

Click [here](#) to view your Travel Itinerary online

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).



1401 Commerce Street Dallas, TX 75201
TEL: (214) 915-6500 FAX: (214) 253-0053
www.magnoliahotels.com

EDWARD S PRUITT

UNITED STATES

Invoice

Invoice date 1/16/2018
Invoice number (b) (6)
Our reference (b) (6)
Your reference (b) (6)

| | | | | | | | | |
|-----------------|-------------------------------|------|---------------|------------|-------------|-----------|------|------|
| Guest | EDWARD S PRUITT | | Arrival | 1/15/2018 | Departure | 1/16/2018 | Room | 0610 |
| Date | Description | Ref. | Quantity | Unit Price | Total (USD) | | | |
| 1/15/2018 | Room Charge | | 1 | 155.00 | 155.00 | | | |
| 1/15/2018 | City Occupancy Tax | | 1 | 11.07 | 11.07 | | | |
| 1/15/2018 | State Occupancy Tax | | 1 | 9.49 | 9.49 | | | |
| 1/15/2018 | Tourism PID Reimbursement Fee | | 1 | 3.10 | 3.10 | | | |
| 1/16/2018 | MC (b) (6) | | 1 | -178.66 | -178.66 | | | |
| EDWARD S PRUITT | | | Total: | | 0.00 | | | |
| | | | Total Invoice | | 178.66 | | | |
| | | | Total Paid | | -178.66 | | | |
| | | | Total Due | | 0.00 | | | |

Taxes 23.66

Be sure to visit all of our hotels in Denver, Dallas, Houston, Omaha, and St. Louis.
MagnoliaHotels.com

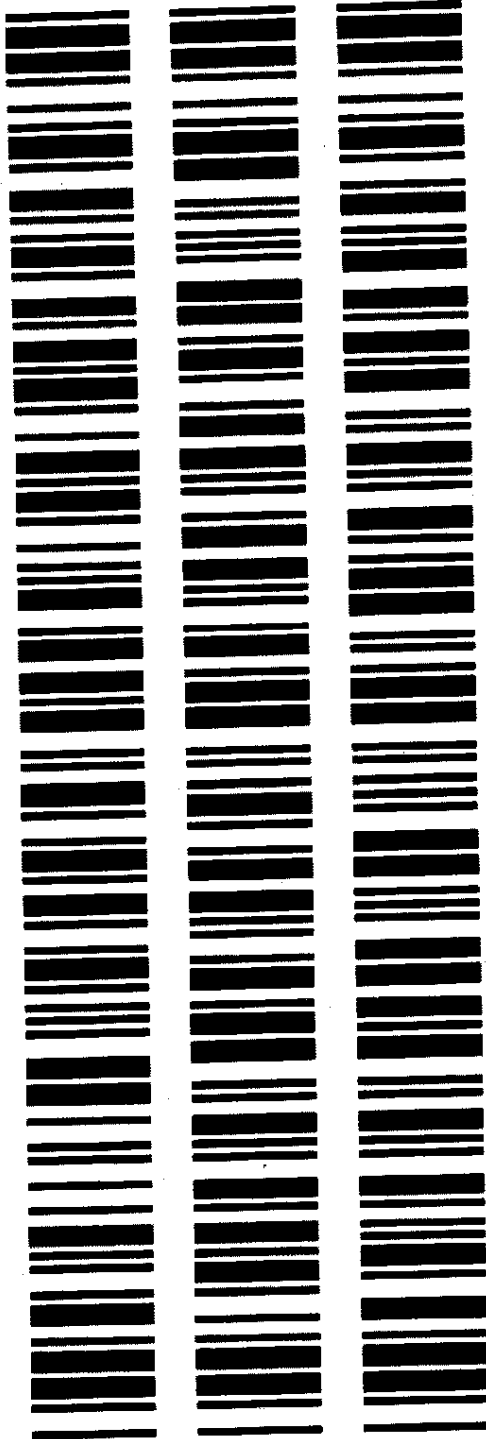
Express Check Out: We have provided you with two copies of your receipt. One copy is yours to keep and the other is to turn in with your keys in the Express Check - Out Box located in the lobby of the hotel.

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

Invoice

Page 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20180118302433002468
Company ID: 3BB45
Date: 01/18/2018

Name: PRUITT, EDWARD
Tanum: TAA05EKL
Voucher Number: VCH170791
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JAN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

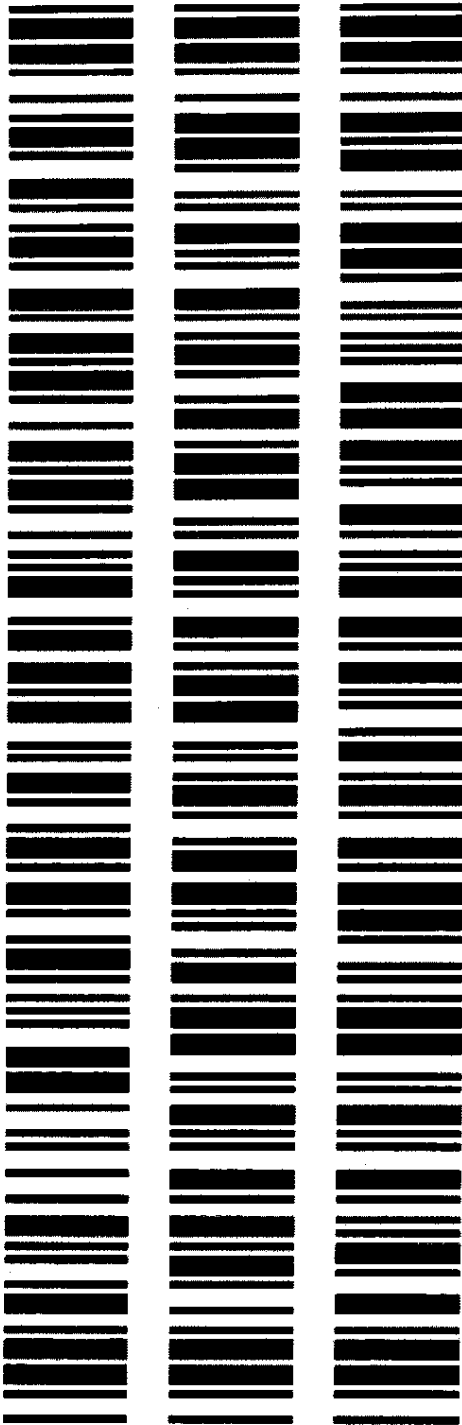
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20180208272079162374
Company ID: 3BB45
Date: 02/08/2018
Name: PRUITT, EDWARD
Tanum: TAA05FR8
Voucher Number: VCH172722
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations § 301-10.12: "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

MEMORANDUM

SUBJECT: The Administrator's trip to Manhattan, NY

FROM: Gail Davis
Travel Coordinator

TO: Helena Wooden-Aguilar
Acting Deputy Chief of Staff *HeWA*

DATE: February 8, 2018

The Administrator traveled to Manhattan, NY to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times. Due to high season and sold out situations in Manhattan, NY the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL *X*

DISAPPROVAL _____

Helena Wooden-Aguilar
Acting Deputy Chief of Staff

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 3,123.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to New York NY on January 31 (Operated By: (b) (7)(C))
(b) (7)(C) from Orlando FL to Washington DC on February 02

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,358.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from New York NY to Atlanta GA on February 01
(b) (7)(C) from Atlanta GA to Tallahassee FL on February 01
(b) (7)(C) from Tallahassee FL to Atlanta GA on February 02 (Operated By: (b) (7)(C))
(b) (7)(C) from Atlanta GA to Orlando FL on February 02

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,712.00 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator J0PSRY

Traveler

PRUITT/EDWARDS

Reference number by traveler: TAA05FR8

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------|-------------------|-----------|---------------|------------|
| 01/31/2018 | (b) (7) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / D |
| 01/31/2018 | NYC | The Knickerbocker | Confirmed | 01/31-02/01 | |
| 02/01/2018 | (b) -ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 02/01/2018 | ATL-TLH | | Confirmed | | First / F |
| 02/01/2018 | TLH | Hotel Duval | Confirmed | 02/01-02/02 | |
| 02/02/2018 | TLH-ATL | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 02/02/2018 | ATL-MCO | | Confirmed | | First / F |
| 02/02/2018 | MCO(b) (7) | | Confirmed | | First / D |

AIR - Wednesday, January 31 2018 - Agency Record Locator J0PSRY

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States | |
| | (b) (7)(C) Wednesday, January 31 2018 | |
| Arrive: | (b) (7)(C) New York, New York, United States | |
| | (b) (7)(C) Wednesday, January 31 2018 | |
| Duration: | 1 hour(s) and 29 minute(s) Non-stop | (b) (6) |
| Status: | Confirmed (b) (7)(C) | |
| Equipment: | Embraer 175 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 214 miles / 344.326 kilometers | |
| CO2 Emissions: | 117.7 lbs/53.5 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Wednesday, January 31 2018

| | |
|---------------------|--------------------------------------------------------|
| The Knickerbocker | |
| Address: | 6 Times Square New York, NY 10036 United States |
| Tel: | +1 (212) 204-4980 |
| Fax: | +1 (212) 204-4981 |
| Check In/Check Out: | Wednesday, January 31 2018 - Thursday, February 1 2018 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 233.75 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Thursday, February 1 2018 - Agency Record Locator J0PSRY

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) New York, New York, United States | |
| | (b) (7)(C) Thursday, February 1 2018 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States | |
| | (b) (7) Thursday, February 1 2018 | |
| Duration: | 2 hour(s) and 44 minute(s) Non-stop | (b) (6) |
| Status: | Confirmed - (b) (7)(C) | |
| Meal: | Refreshment | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 760 miles / 1222.84 kilometers | |
| CO2 Emissions: | 334.4 lbs/152 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Thursday, February 1 2018 - Agency Record Locator J0PSRY

| (b) (7)(C) | First | Online check-in |
|------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, February 1 2018 | |
| Arrive: | Tallahassee Regional Airport Tallahassee, Florida, United States (b) (7) Thursday, February 1 2018 | |
| Duration: | 1 hour(s) and 7 minute(s) Non-stop | |
| Total duration: | 5 hour(s) and 10 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Boeing 717-200 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 224 miles / 360.416 kilometers | |
| CO2 Emissions: | 123.2 lbs/56 kgs | |

HOTEL - Thursday, February 1 2018

| | |
|--------------------------------|----------------------------------------------------------------------------------------|
| Hotel Duval | |
| Address: | 415 North Monroe Street Tallahassee, FL 32301 United States |
| Tel: | +1 (850) 224-6000 |
| Fax: | +1 (850) 222-0335 |
| Check In/Check Out: | Thursday, February 1 2018 - Friday, February 2 2018 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 199.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Additional Information: | REQUEST NONSMOKING KING |
| Remarks: | CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID BILLING. CREDIT CARD REQUIRED AT CHECK IN |

AIR - Friday, February 2 2018 - Agency Record Locator J0PSRY

| (b) (7)(C) | First | Online check-in |
|-----------------------|------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | Tallahassee Regional Airport Tallahassee, Florida, United States (b) (7) Friday, February 2 2018 | |
| Arrive: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Friday, February 2 2018 | |
| Duration: | 1 hour(s) and 6 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Canadair Regional Jet 900 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 224 miles / 360.416 kilometers | |
| CO2 Emissions: | 123.2 lbs/56 kgs | |

AIR - Friday, February 2 2018 - Agency Record Locator J0PSRY

| | | |
|------------------------|------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Friday, February 2 2018 | |
| Arrive: | Orlando International Airport Orlando, Florida, United States (b) (7)(C) Friday, February 2 2018 | |
| Duration: | 1 hour(s) and 30 minute(s) Non-stop | |
| Total duration: | 3 hour(s) and 27 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Boeing 757 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (7)(C) PRUITT/EDWARD S | |
| Distance: | 404 miles / 650.036 kilometers | |
| CO2 Emissions: | 177.76 lbs/80.8 kgs | |

AIR - Friday, February 2 2018 - Agency Record Locator J0PSRY

| | | |
|-----------------------|--------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Orlando International Airport Orlando, Florida, United States (b) (7)(C) Friday, February 2 2018 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Friday, February 2 2018 | |
| Duration: | 2 hour(s) and 15 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Meal: | Refreshment | |
| Equipment: | Airbus Industrie A320 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) PRUITT/EDWARD S | |
| Distance: | 760 miles / 1222.84 kilometers | |
| CO2 Emissions: | 334.4 lbs/152 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

26Jan/09:48AM

| Estimated trip total | | | | 3,602.66 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 3,070.60 USD | | 532.06 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) * 31Jan (C) 02Feb | Total: USD 1,358.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) 01Feb (C) 01Feb * 02Feb 02Feb | Total: USD 1,712.00 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.



Mr. Edward Pruitt

United States

Room No. : 0514
Arrival : 01-31-18
Departure : 02-01-18
Folio No. :
Conf. No. : (b) (6)
Cashier No. :

Company Name: Government

Group Name:

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------|-------------------------------|----------------------|----------------------|
| 01-31-18 | Room Charge | 233.75 | |
| 02-01-18 | Mastercard Payment (b) (6) | | 233.75 |
| | | Total Charges | Total Credits |
| | | 233.75 | 233.75 |
| | | Balance | 0.00 |

Page No. 1 of 1



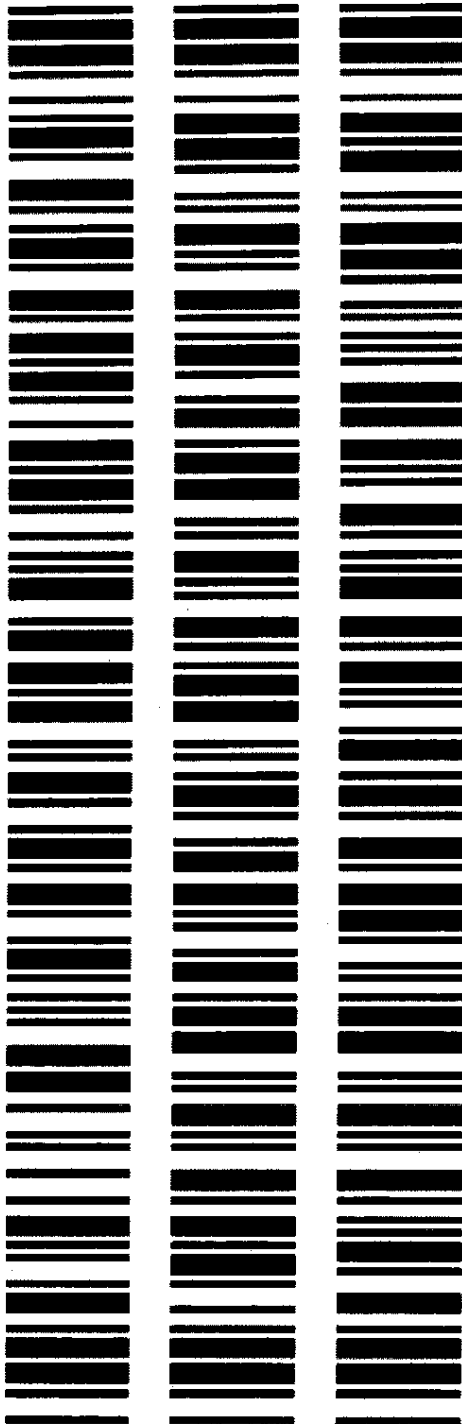
Edward Pruitt

Room Number: 0406
Arrival Date: 02-01-18
Departure Date: 02-02-18
Booking Number:
Page No: 1 of 1
Confirmation No. (b) (6)
Folio No

02-02-18

| Date | Description | Charges | Credits |
|----------|--------------------|---------|---------|
| 02-01-18 | Room | 199.00 | |
| 02-01-18 | Occupancy Tax - 5% | 9.95 | |
| 02-01-18 | Sales Tax - 7.50% | 14.93 | |
| 02-02-18 | Mastercard (b) (6) | | 223.88 |
| Total | | 223.88 | 223.88 |
| Balance | | 0.00 | |

415 North Monroe Street, Tallahassee, FL 32301
Phone: (850) 224-6000 Fax: (850) 222-0335 Web: www.hotelduval.com
email: reservations@hotelduval.com



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20180208272079162374
Company ID: 3BB45
Date: 02/08/2018
Name: PRUITT, EDWARD
Tanum: TAA05FR8
Voucher Number: VCH172722
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

OFFICE OF
THE ADMINISTRATOR

MEMORANDUM

SUBJECT: The Administrator's trip to Manhattan, NY/Tallahassee, FL

FROM: Gail Davis
Travel Coordinator

TO: Helena Wooden-Aguilar
Acting Deputy Chief of Staff

HWA

DATE: February 8, 2018

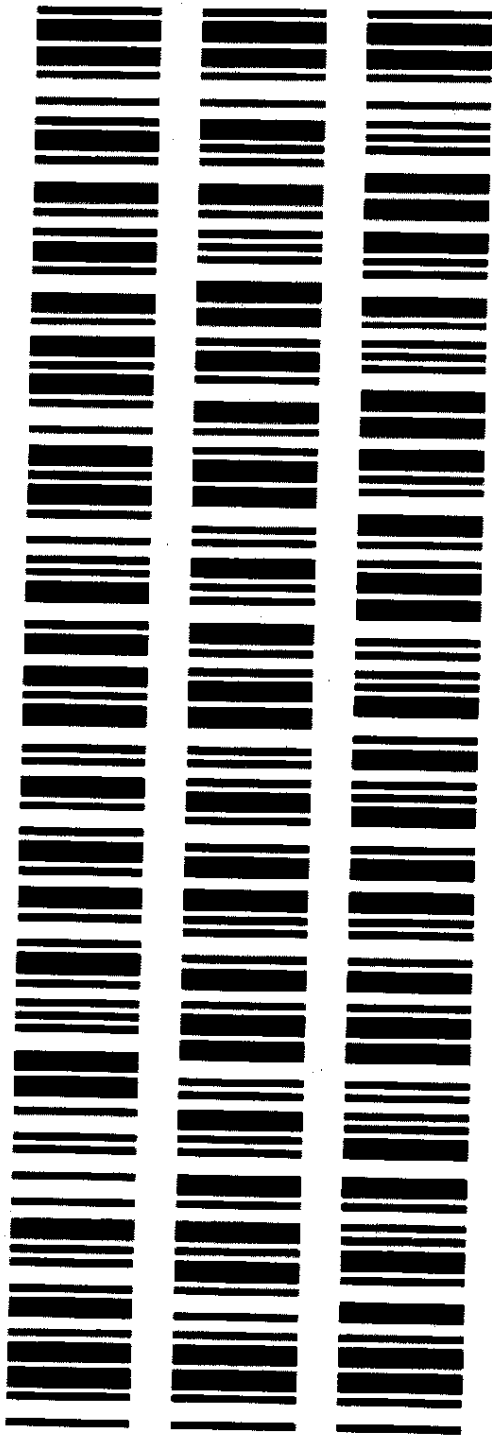
The Administrator traveled to Manhattan, NY to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times and then to Tallahassee, FL to participate in a roundtable at Mays Nursery, Inc. focus on topics of WOTUS. Due to high season and sold out situations in New York and Florida the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL *X*

DISAPPROVAL _____

Helena Wooden-Aguilar
Acting Deputy Chief of Staff



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20180209326015502323

Company ID: 3BB45

Date: 02/09/2018

Name: PRUITT, EDWARD

Tanum: TAA05FN7

Voucher Number: VCH172864

Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter D- Allowable Travel Expenses, "airline accommodations § 301-10.123 "When may I use other than coach-class airline accommodations?" (a); (3); (i); Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 3,378.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Salt Lake City UT on February 04
from Salt Lake City UT to Reno NV on February 04

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,387.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

This ticket information applies to the following trip(s):

(b) (7)(C) from Las Vegas NV to Los Angeles CA on February 06
from Los Angeles CA to Washington DC on February 06

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,938.00 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator Q3FTMI

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA05FN7

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|----------------|-------------------------|-----------|---------------|------------|
| 02/04/2018 | (b) (7)(C) SLC | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 02/04/2018 | SLC-RNO | | Confirmed | | First / F |
| 02/04/2018 | RNO | Whitney Peak Hotel | Confirmed | 02/04-02/05 | |
| 02/05/2018 | LAS | Mgm Vdara Hotel and Spa | Confirmed | 02/05-02/06 | |
| 02/06/2018 | LAS-LAX | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 02/06/2018 | LAX-(b) (7)(C) | | Confirmed | | First / J |

AIR - Sunday, February 4 2018 - Agency Record Locator Q3FTMI

| | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Sunday, February 4 2018 | |
| Arrive: | Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States (b) (7) Sunday, February 4 2018 | |
| Duration: | 4 hour(s) and 57 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) (b) (6) | |
| Meal: | Dinner | |
| Equipment: | Boeing 757 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARDS | |
| Distance: | 1845 miles / 2968.605 kilometers | |
| CO2 Emissions: | 811.8 lbs/369 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

AIR - Sunday, February 4 2018 - Agency Record Locator Q3FTMI

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States (b) (7) Sunday, February 4 2018 | |
| Arrive: | Reno/Tahoe Intl Reno, Nevada, United States (b) (7) Sunday, February 4 2018 | |
| Duration: | 1 hour(s) and 45 minute(s) Non-stop | |
| Total duration: | 7 hour(s) and 49 minute(s) including layover(s) | |
| Status: | Confirmed (b) (7)(C) (b) (6) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARDS | |
| Distance: | 421 miles / 677.389 kilometers | |
| CO2 Emissions: | 185.24 lbs/84.2 kgs | |

HOTEL - Sunday, February 4 2018

| | |
|----------------------------|----------------------------------------------------------|
| Whitney Peak Hotel | |
| Address: | 255 N Virginia Street Reno, NV 89501 United States |
| Tel: | +1 (775) 398-5400 |
| Fax: | +1 (775) 398-5491 |
| Check In/Check Out: | Sunday, February 4 2018 - Monday, February 5 2018 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 105.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

HOTEL - Monday, February 5 2018**Mgm Vdara Hotel and Spa**

Address: 2600 West Harmon Ave
Las Vegas, NV 89158
United States

Tel: +1 (702) 590-2111
Fax: +1 (702) 590-2768

Check In/Check Out: Monday, February 5 2018 - Tuesday, February 6 2018

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 101.52 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: Cancel by 300PM 02Feb18 local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, February 6 2018 - Agency Record Locator Q3FTMI

| | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Mccarran International, Terminal 1 Las Vegas, Nevada, United States (b) (7)(C) Tuesday, February 6 2018 | |
| Arrive: | Los Angeles International Airport Los Angeles, California, United States (b) (7)(C) Tuesday, February 6 2018 | |
| Duration: | 1 hour(s) and 32 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 236 miles / 379.724 kilometers | |
| CO2 Emissions: | 129.8 lbs/59 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY PLEASE CHECK (b) (7)(C) | |

AIR - Tuesday, February 6 2018 - Agency Record Locator Q3FTMI

| | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Los Angeles International Airport Los Angeles, California, United States (b) (7)(C) Tuesday, February 6 2018 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Tuesday, February 6 2018 | |
| Duration: | 5 hour(s) and 11 minute(s) Non-stop | |
| Total duration: | 7 hour(s) and 45 minute(s) including layover(s) | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Meal: | Lunch | |
| Equipment: | Boeing 737-800 Passenger | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 2304 miles / 3707.136 kilometers | |
| CO2 Emissions: | 861.7 lbs/391.68 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

31Jan/06:08PM

Estimated trip total 3,547.69 USD

| Air | Car | Hotel | Rail | Other |
|--------------|-----|------------|------|-------|
| 3,325.00 USD | | 222.69 USD | | |

Fare details: Ticketed

| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
|---------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air (b) (7) 04Feb (C) 04Feb | Total: USD 1,387.00 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| Air (b) (7) 06Feb (b) (7) 06Feb | Total: USD 1,938.00 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in
this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some
local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers**Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in
5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases,
flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities
(up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For
further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 204.30 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Reno NV to Las Vegas NV on February 05

Electronic Ticket Number: (b) (6)

Ticket Amount: 204.30 USD

Form of Payment: (b) (6)

Used

Travel Summary – Agency Record Locator Q1VVHI

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA05FN7

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------|---------------|-----------|---------------|-------------|
| 02/05/2018 | RNO-LAS | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / Y |

AIR - Monday, February 5 2018 - Agency Record Locator Q1VVHI

| | | |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Reno/Tahoe Intl Reno, Nevada, United States (b) (7)(C) Monday, February 5 2018 | |
| Arrive: | McCarran International, Terminal 1 Las Vegas, Nevada, United States (b) (7)(C) Monday, February 5 2018 | |
| Duration: | 1 hour(s) and 10 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Boeing 737-700 (winglets) Passenger | |
| Seat: | Assigned at Check-in | |
| FF Number: | (b) (6) - PRUITT/EDWARDS | |
| Distance: | 345 miles / 555.105 kilometers | |
| CO2 Emissions: | 151.8 lbs/69 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED | |

Remarks

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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKETS/ S/ WILL BE ISSUED FOR THIS TRIP
WHEN CONNECTING TO/FROM OTHER AIRLINES YOU WILL NEED
TO RETRIEVE AND TRANSFER CHECKED BAGGAGE YOURSELF.
SOUTHWEST REQUIRES THE FREQUENT FLYER NUMBER
TO BE ADDED DIRECTLY WITH THE AIRLINE.
PLEASE GO TO WWW.SOUTHWEST.COM TO ADD YOUR NUMBER.

PRE-ASSIGNED SEAT ASSIGNMENTS ARE NOT OFFERED BY SOUTHWEST
PLEASE PRESENT YOUR WN FREQUENT FLYER NUMBER AT THE
COUNTER. SOUTHWEST TICKETS ARE NOT ACCEPTED BY OTHER
AIRLINES THEREFORE A SEPARATE TICKET HAS BEEN ISSUED.

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
YOU MUST CANCEL YOUR SOUTHWEST RESERVATION
10 MINUTES PRIOR TO YOUR SCHEDULED DEPARTURE
TIME. FAILURE TO DO SO WILL RESULT
IN A COMPLETE LOSS OF ALL TRAVEL FUNDS

31Jan/06:08PM

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------|------------------------------------------------|---------------------------|
| Estimated trip total | | | | 204.30 USD |
| Air | Car | Hotel | Rail | Other |
| 204.30 USD | | | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 05Feb | Total: USD 204.30 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers**Transportation of Hazardous Materials**

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 1,991.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Las Vegas NV to Phoenix AZ on February 06
from Phoenix AZ to Washington DC on February 06

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,938.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

used

Travel Summary – Agency Record Locator Q3FTMI

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA05FN7

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|-------------|-------------------------|-----------|---------------|------------|
| 02/04/2018 | (b) (6) SLC | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 02/04/2018 | SLC-RNO | (b) (7)(C) | Confirmed | (b) (7)(C) | First / F |
| 02/04/2018 | RNO | Whitney Peak Hotel | Confirmed | 02/04-02/05 | |
| 02/05/2018 | LAS | Mom Vdara Hotel and Spa | Confirmed | 02/05-02/06 | |
| 02/06/2018 | LAS-PHX | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 02/06/2018 | PHX (b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |

HOTEL - Monday, February 5 2018**Mgm Vdara Hotel and Spa**

Address: 2600 West Harmon Ave
Las Vegas, NV 89158
United States

Tel: +1 (702) 590-2111

Fax: +1 (702) 590-2768

Check In/Check Out: Monday, February 5 2018 - Tuesday, February 6 2018

Status: Confirmed

Number of Persons: 1

Number of Rooms: 1

Number of Nights: 1

Rate per night: USD 101.52 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6)

Cancellation Policy: Cancel by 300PM 02Feb18 local hotel time to avoid any charges.

CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, February 6 2018 - Agency Record Locator Q3FTMI

(b) (7)(C) **First** **Online check-in**

Depart: McCarran International, Terminal 1
Las Vegas, Nevada, United States
(b) (7) Tuesday, February 6 2018

Arrive: Sky Harbor Intl, Terminal 4
Phoenix, Arizona, United States
(b) (7)(C) Tuesday, February 6 2018

Duration: 1 hour(s) and 29 minute(s) Non-stop

Status: Confirmed - (b) (7)(C) (b) (6)

Equipment: Boeing 737-800 Passenger

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARDS

Distance: 255 miles / 410.295 kilometers

CO2 Emissions: 140.25 lbs/63.75 kgs

Remarks: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK (b) (7)(C)

AIR - Tuesday, February 6 2018 - Agency Record Locator Q3FTMI

(b) (7)(C) **First** **Online check-in**

Depart: Sky Harbor Intl, Terminal 4
Phoenix, Arizona, United States
(b) (7)(C) Tuesday, February 6 2018

Arrive: (b) (7)(C)
Washington, District of Columbia, United States
(b) (7) Tuesday, February 6 2018

Duration: 4 hour(s) and 18 minute(s) Non-stop

Total duration: 7 hour(s) and 13 minute(s) including layover(s)

Status: Confirmed - (b) (7)(C) (b) (6)

Meal: Lunch

Equipment: Airbus Industrie A321

Seat: (b) (7)(C) Confirmed

FF Number: (b) (6) - PRUITT/EDWARDS

Distance: 1973 miles / 3174.557 kilometers

CO2 Emissions: 868.12 lbs/394.6 kgs

To access historical itineraries/travel receipts click [here](#).

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

Edward S Pruitt

Room No. 05040
Conf No. (b) (6)
Arrival 02/05/18
Departure 02/06/18

| DATE | DESCRIPTION | CHARGES | CREDITS |
|----------------|-----------------------------|------------------|---------------|
| 02/05/18 | Deposit Applied | | 115.10 |
| 02/05/18 | VDA Refreshment Center (NT) | 10.00 | |
| | FIJI WATER | | |
| 02/05/18 | Room Rate | 101.52 | |
| 02/05/18 | Room Tax - 13.38% | 13.58 | |
| 02/05/18 | VDA Resort Fee | 39.00 | |
| 02/05/18 | VDA Resort Fee Tax | 5.22 | |
| 02/06/18 | Mastercard | | 63.22 |
| | (b) (6) | | |
| | MASTERCARD (b) (6) | | |
| | TOTAL USD 63.22 | | |
| Total | | 178.32 | 178.32 |
| Balance | | 0.00 | |

Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your statement for up to 10 business days. Any complimentary offerings you received will not show on your printed folio, these items are removed completely from your bill.

Life Just Got More Rewarding. Present your M life card at check out.

Edward Pruitt
10301 Deerwood Park Boulevard
Jacksonville, FL 32256
United States

Room No. : 1227
Arrival : 02-04-18
Departure : 02-05-18
Folio No. :
Conf. No. : (b) (6)
Cashier No. :
I.D.

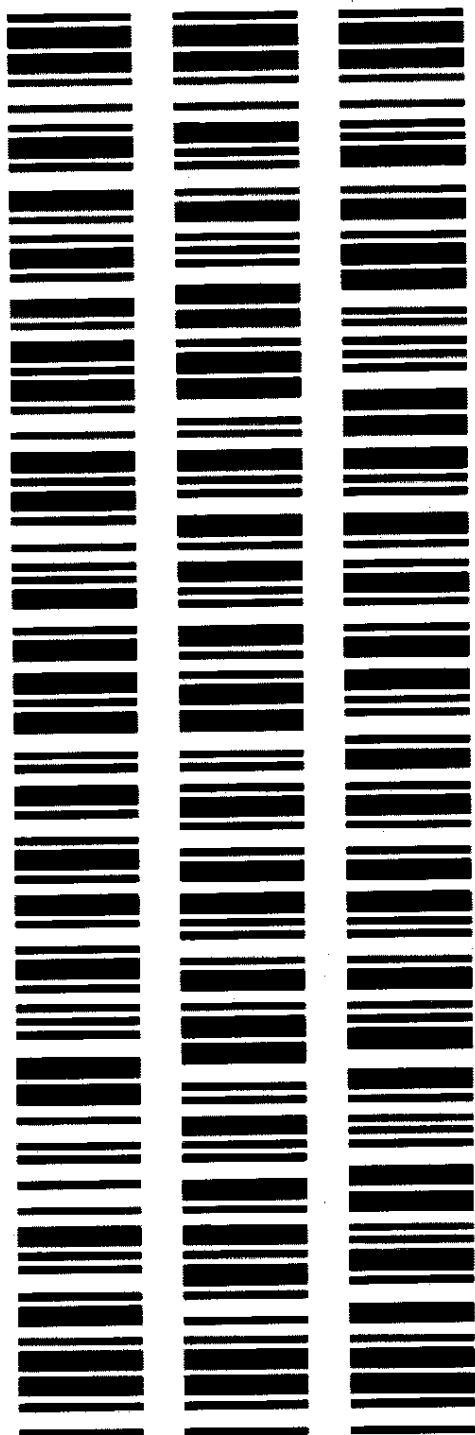
Company Name:

Group Name:

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------|--------------------|----------------------|---------|
| 02-04-18 | Room Charge | 105.00 | |
| 02-04-18 | Room Transient Tax | 14.18 | |
| 02-04-18 | Tourism Surcharge | 2.00 | |
| 02-05-18 | Mastercard | | 121.18 |
| | | Total Charges | 121.18 |
| | | Total Credits | 121.18 |
| | | Balance | 0.00 |

Page No. 1 of 1



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20180220313618182305
Company ID: 3BB45
Date: 02/20/2018

Name: PRUITT, EDWARD
Tanum: TAA05F24
Voucher Number: VCH173741
Document Type: VCH

Davis, Gail

From: EPA@BCDTRAVEL.COM
Sent: Monday, February 12, 2018 10:29 AM
To: Davis, Gail; Jenkins, Juanita; EPA@BCDTRAVEL.COM; Hupp, Millan; Pruitt, Scott
Subject: UPDATED 12Feb - Travel Receipt for PRUITT/EDWARD S Travel date 13Feb
Attachments: Travel Receipt Communication Attachment - LVR694 - February 13 2018.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

Printer Friendly

2632.60
- 1321.60
= 1311.00 to be refunded

Ticket Receipt

Total Amount: 53.24 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Boston MA on February 13
from Hartford CT to Washington DC on February 14 (Operated By: (b) (7)(C))

Electronic Ticket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 1,321.60 USD

Prior Ticket: (b) (6)

Old Ticket Value: 2,632.60 USD

Penalty/Exchange Fee: 0.00 USD

Add/Collect: 0.00 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary - Agency Record Locator LVR694

Traveler

PRUITT / EDWARD S

Reference number by traveler: TAA05F24

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|---------------|-------------------------|-----------|---------------|-------------|
| 02/13/2018 | (b) (6) - BOS | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 02/13/2018 | BOS | Kimpton Nine Zero Hotel | Confirmed | 02/13-02/14 | |
| 02/14/2018 | BDL (b) (6) | (b) (7)(C) | Confirmed | (b) (7)(C) | Economy / G |

AIR - Tuesday, February 13 2018 - Agency Record Locator LVR694

| (b) (7)(C) | First | Online check-in |
|------------|-------------------------------------------------------------------------------------------------------------------------|-----------------|
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Tuesday, February 13 2018 | Weather |
| Arrive: | (b) (7) Logan International, Terminal B Boston, Massachusetts, United States (b) (7) Tuesday, February 13 2018 | Weather |

| | |
|----------------|------------------------------------------------------------------------------------------------------------------------|
| Duration: | 1 hour(s) and 25 minute(s) Non-stop |
| Status: | Confirmed - (b) (7)(C) (b) (6) |
| Equipment: | Airbus Industrie A319 |
| Seat: | (b) (7)(C) Confirmed |
| FF Number: | (b) (6) - PRUITT/EDWARD S |
| Distance: | 398 miles / 640.382 kilometers |
| CO2 Emissions: | 175.12 lbs/79.6 kgs |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) |

HOTEL - Tuesday, February 13 2018

| | |
|--------------------------------|----------------------------------------------------------------|
| Kimpton Nine Zero Hotel | |
| Address: | 90 Tremont Street Boston, MA 02108 United States |
| Tel: | +1 (617) 772-5800 |
| Fax: | +1 (617) 772-5810 |
| Check In/Check Out: | Tuesday, February 13 2018 - Wednesday, February 14 2018 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 169.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Cancellation Policy: | Cancel by 600PM 11FEB19 local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Wednesday, February 14 2018 - Agency Record Locator LVR694

| | | |
|----------------|-----------------------------------------------------------------------|------------------------|
| (b) (7)(C) | Economy | Online check-in |
| Depart: | Bradley International Airport Hartford, Connecticut, United States | Weather |
| | (b) (7)(C) Wednesday, February 14 2018 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States | Weather |
| | (b) (7)(C) Wednesday, February 14 2018 | |
| Duration: | 1 hour(s) and 42 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Embraer RJ145 | |
| *Operated By: | (b) (7)(C) | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 313 miles / 503.617 kilometers | |
| CO2 Emissions: | 137.72 lbs/62.6 kgs | |

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
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RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

12Feb/09:28AM

| Estimated trip total | | | | 1,515.02 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 1,321.60 USD | | 193.42 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 13Feb (C) 14Feb | Total: USD 1,321.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access histor

Email generated on 12Feb/3:28 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

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To view your trip via Viewtrip, please click [here](#)

Printer Friendly

Ticket Receipt

Total Amount: 2,685.84 USD

This ticket information applies to the following trip(s):

(b) (7)(C) from Washington DC to Boston MA on February 13
from Hartford CT to Washington DC on February 14 (Operated By: (b) (7)(C))

ElectronicTicket Number: (b) (6)

Invoice Number: (b) (6)

Ticket Amount: 2,632.60 USD

Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator LVR694

Traveler

PRUITT / EDWARDS

Reference number by traveler: TAA05F24

| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type |
|------------|------------------|-------------------------|-----------|---------------|------------|
| 02/13/2018 | (b) (7)(C) - BOS | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |
| 02/13/2018 | BOS | Kimpton Nine Zero Hotel | Confirmed | 02/13-02/14 | |
| 02/14/2018 | BDL (b) (7)(C) | (b) (7)(C) | Confirmed | (b) (7)(C) | First / J |

AIR - Tuesday, February 13 2018 - Agency Record Locator LVR694

| | | |
|----------------|------------------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | (b) (7)(C) Washington, District of Columbia, United States (b) (7) Tuesday, February 13 2018 | |
| Arrive: | Logan International, Terminal B Boston, Massachusetts, United States (b) (7)(C) Tuesday, February 13 2018 | |
| Duration: | 1 hour(s) and 25 minute(s) Non-stop | |
| Status: | Confirmed - (b) (7)(C) (b) (6) | |
| Equipment: | Airbus Industrie A319 | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 398 miles / 640.382 kilometers | |
| CO2 Emissions: | 175.12 lbs/79.6 kgs | |
| Remarks: | FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C) | |

HOTEL - Tuesday, February 13 2018

| | |
|--------------------------------|----------------------------------------------------------------|
| Kimpton Nine Zero Hotel | |
| Address: | 90 Tremont Street Boston, MA 02108 United States |
| Tel: | +1 (617) 772-5800 |
| Fax: | +1 (617) 772-5810 |
| Check In/Check Out: | Tuesday, February 13 2018 - Wednesday, February 14 2018 |
| Status: | Confirmed |
| Number of Persons: | 1 |
| Number of Rooms: | 1 |
| Number of Nights: | 1 |
| Rate per night: | USD 169.00 plus tax and any additional fees |
| Guaranteed: | Yes |
| Confirmation: | (b) (6) |
| Cancellation Policy: | Cancel by 600PM 11FEB18 local hotel time to avoid any charges. |
| CO2 Emissions: | Per night is approximately 63.8 lbs/29 kgs |
| Remarks: | CREDIT CARD REQUIRED AT CHECK IN |

AIR - Wednesday, February 14 2018 - Agency Record Locator LVR694

| | | |
|----------------|-----------------------------------------------------------------------------------------------------------------|-----------------|
| (b) (7)(C) | First | Online check-in |
| Depart: | Bradley International Airport Hartford, Connecticut, United States (b) (7)(C) Wednesday, February 14 2018 | |
| Arrive: | (b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, February 14 2018 | |
| Duration: | 1 hour(s) and 41 minute(s) Non-stop | |
| Status: | Confirmed (b) (7)(C) (b) (6) | |
| Equipment: | Embraer 175 | |
| *Operated By: | Republic Airlines As American Eagle | |
| Seat: | (b) (7)(C) Confirmed | |
| FF Number: | (b) (6) - PRUITT/EDWARD S | |
| Distance: | 313 miles / 503.617 kilometers | |
| CO2 Emissions: | 137.72 lbs/62.6 kgs | |

Remarks

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FOR THE HEARING IMPAIRED- PLEASE DIAL 711
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DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
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THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
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CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
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DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

09Feb/11:58AM

| Estimated trip total | | | | 2,826.02 USD |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------|----------------------------------------|--------------------|
| Air | Car | Hotel | Rail | Other |
| 2,632.60 USD | | 193.42 USD | | |
| Fare details: Ticketed | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air (b) (7) 13Feb (C) 14Feb | Total: USD 2,632.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |
| All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation. | | | | |

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Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 09Feb/5:58 PM UTC

To access historical itineraries/travel receipts click [here](#).

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at [Terms and Conditions](#).

KIMPTON NINE ZERO.

Edward Scott Pruitt
Oklahoma Attorney General
7712 S 3rd Pl
Broken-Arrow 74011-3507
United States

INFORMATION INVOICE

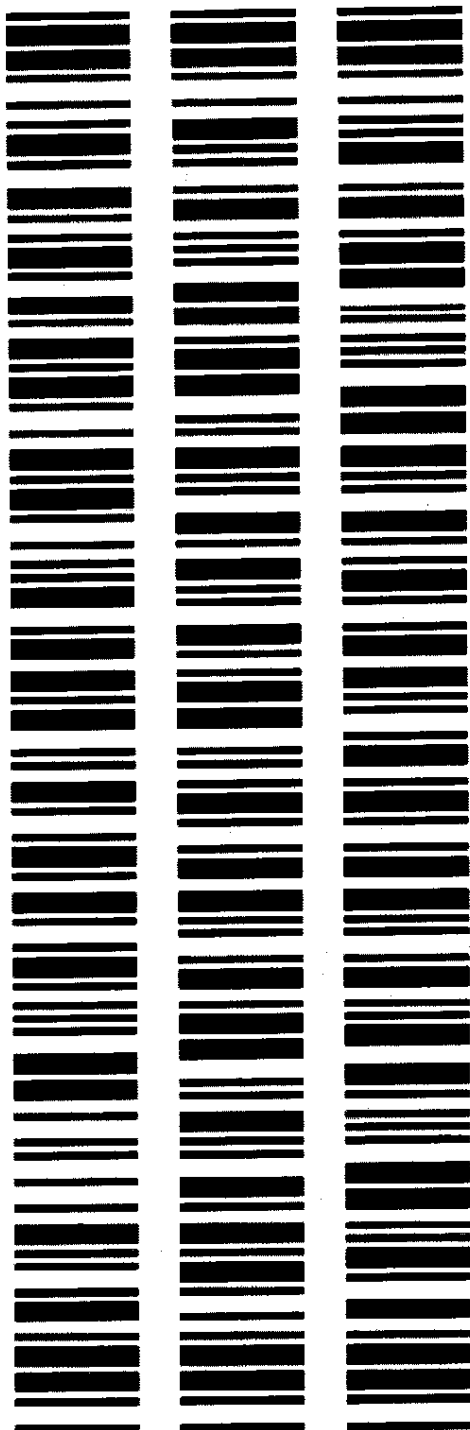
Room No. : 1105
Arrival : 02-13-18
Departure : 02-14-18
Folio No. :
Cashier No. :
Conf. No. : (b) (6)

Page No. : 1 of 1

| Date | Description | Charges | Credits |
|----------|----------------------------|----------------------|---------------|
| 02-13-18 | Room Service | 56.00 | |
| | Room# 1105 : CHECK (b) (6) | | |
| 02-13-18 | *Accommodation | 169.00 | |
| 02-13-18 | State Occupancy Tax | 9.63 | |
| 02-13-18 | City Occupancy Tax | 10.14 | |
| 02-13-18 | Local Occupancy Tax | 4.65 | |
| 02-14-18 | MasterCard (b) (6) | | 249.48 |
| | | Total Charges | 249.48 |
| | | Total Credits | 249.48 |
| | | Balance | 0.00 |

Thank you for staying with us at The Kimpton Nine Zero Hotel!

90 Tremont St, Boston, MA 02108
Phone: 617.772.5800
www.ninezero.com



TAVS Fax Cover Page

Fax this page and your receipts to:

(b) (6)

Report ID: 20180220313618182305
Company ID: 3BB45
Date: 02/20/2018

Name: PRUITT, EDWARD
Tanum: TAA05F24
Voucher Number: VCH173741
Document Type: VCH



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

JUN 15 2017

OFFICE OF THE
CHIEF FINANCIAL OFFICER

MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

Jeanne Conklin

TO: John Reeder, Deputy Chief of Staff
Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V, Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, "Airline Accommodations § 301-10.12: "When may I use other than coach-class airline accommodations?" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson